

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502095

Cad Tech Bar (Noida)
 Rising Spirits
 GF, Tower-1, Capital City, Plot no.2B, BPTP (ITCL) Sec-94,
 Noida, 201301, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 8058584688

Ship To
 Cad Tech Bar (Noida)
 GF, Tower-1, Capital City, Plot no.2B, BPTP
 (ITCL) Sec-94,
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 8058584688

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2502095
16-May-2025
Posted
SO2505001323
16-May-2025
Noida, Uttar Pradesh-09
06-Jun-2025

GSTIN NO:09ABFFR9115H1ZY
 PAN NO :
 Contact Person :Vikram Yadav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
							780.0002	3,120.00
1	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	2,340.00
2	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	380.0001	2,280.00
3	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	18	135.0003	2,025.00
	Bisleri Mineral Water 250ml Pk24	22021010	15.000	Case	114.4070	18	1249.9995	2,500.00
5	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1345.0080	2,690.02
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1249.9995	2,500.00
7	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	770.0000	770.00
8	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	2499.9996	5,000.00
9	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40		
Total			37.00					23,225.02

Handwritten signature:
 9800380350

Payment Terms : End Of Month 7 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 3,208.57
 GST 18% ₹ 656.69
 GST 12% ₹ 823.93

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND TWO HUNDRED TWENTY FIVE AND ONE ONLY

Grand Total : ₹ 23,225.01
 Net To Pay ₹ 23,225

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,932.20	18.00%	347.80	%		347.80
22021010	1,716.10	18.00%	308.90	%		308.90
22021010	4,450.00	28.00%	1,246.00	12.00%	534.00	1,780.00
22029020	6,866.08	12.00%	823.93	%		823.93
22029990	3,571.43	28.00%	1,000.00	12.00%	428.57	1,428.57
Total	18,535.81		3,726.63		962.57	4,689.20

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)