

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

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

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2502153

Amritsari Haveli
 Akshayaguna Foods LLP
 Q-292, Sector 21, Noida, Gautambuddha Nagar
 Noida, 201301, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 8750924731

Ship To
 Amritsari Haveli
 Shop No.04, Ground Floor, D Square Mall,
 H1-A, Sector-63
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 8750924731

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :
 SDWSI2502153
 17-May-2025
 Posted
 SO2505001420
 17-May-2025
 Noida, Uttar Pradesh-09
 06-Jun-2025

GSTIN NO:09ACFFA6797F1ZZ
 PAN NO :
 Contact Person :Anil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	211.8650	18	250.0007	3,750.00
2	Sprite Can 300ml Pk24	22021010	1.000	Case	528.6050	40	740.0470	740.04
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	553.5773	40	775.0082	775.01
4	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
Total			19.00					6,025.05

*Received by
 Geison Chandelon
 9643919288*

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



GST 18%
 GST 28% + CESS 12%
 ₹ 687.97
 ₹ 432.87

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWENTY FIVE AND SIX ONLY **Grand Total : ₹ 6,025.06**
Net To Pay ₹ 6,025

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	3,177.97	18.00%	572.03			572.03
22011020	644.07	18.00%	115.93			115.93
22021010	1,082.18	28.00%	303.01		129.86	432.87
Total	4,004.22		990.97		129.86	1,120.83

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

