

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

Telephone : 9811313289

Bank A/C No : 50200089218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2402227**

**Original**

**Green Mantis**

Green Mantis (A Unit of Avas Photos Pvt. Ltd.)  
19, Khan Market,  
New Delhi, 110003, Delhi-07, India  
State : Delhi-07  
Tel : 8168414450

**Ship To**

Green Mantis  
19, Khan Market  
New Delhi, 110003, Delhi-07, IN  
Tel : 8168414450

**Sales Invoice No** SDWSI2402227

**Sales Invoice Date** 01-Jun-2024

**Status** Posted

**Cust Ref No** :

SO2406000029

**Sales Order**

Ref Doc Date : 01-Jun-2024

**Eway Bill No** :

**Place of Supply**

New Delhi, Delhi-07

**Due Date** :

30-Jun-2024

GSTIN NO:07AACCA3142J1ZY

PAN NO :

Contact Person :Sahil Tanwar

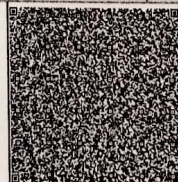
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
2	Sprite Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
<b>Total</b>					<b>02.00</b>			<b>2,070.01</b>

**GREEN MANTIS**  
**AVAS PHOTOS PVT. LTD.**  
FLAT NO. 19, KHAN MARKET,  
NEW DELHI-3, MOB.: 8448815375

*Sahil Tanwar*  
01/06/2024

**Payment Terms :** End Of Month 0 Days Credit

**General Terms :**



GST12% ₹ 137.14  
GST 28% + CESS 12% ₹ 225.72

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVENTY AND ONE ONLY**

**Grand Total :** ₹ 2,070.01  
**Net To Pay** ₹ 2,070

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	564.29	14.00%	79.00	14.00%	79.00	12.00%	67.71	225.72
22029020	1,142.86	06.00%	68.57	06.00%	68.57			137.14
<b>Total</b>	<b>1,707.15</b>		<b>147.57</b>		<b>147.57</b>		<b>67.71</b>	<b>362.86</b>

**Executive :**Neeraj Kumar

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)