

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

SDWSI2502291

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

SDWSI2502291
20-May-2025
Posted
SO2505001657
19-May-2025
Noida, Uttar Pradesh-09
19-Jun-2025

Moti Mahal (Noida-136)
ILA Enterprise
Riana tower, Plot No- 93, Sector-136
Noida, 201304, Uttar Pradesh-09, India
State : Uttar Pradesh-09
Tel : 9773794901

Ship To
Moti Mahal (Noida-136)
Riana tower, Plot No- 93, Sector-136
Noida, 201304, Uttar Pradesh-09, IN
Tel : 9773794901

GSTIN NO:09CJPPJ9733H1ZK

PAN NO :

Contact Person :Neelam

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	224.5760	18	264.9997	1,325.00
2	Monin Green Apple Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
3	Monin Cinnamon Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
4	Monin Coconut Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
5	Monin Almond (Orgeat) Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00
6	Monin Triple Sec Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
7	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
8	Bamboo Stirrer 150mm X 5mm (6Inch) Pk100	140190	2.000	Pack	100.0000	5	105.0000	210.00
Total			18.00					10,245.00

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :



GST 18% ₹ 1,530.76
GST 5% ₹ 10.00

₹ 10,244.98

₹ 10,245

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND TWO HUNDRED FOURTY FOUR AND NINETY EIGHT ONLY

Grand Total :
Net To Pay

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
140190	200.00	05.00%	10.00	%		10.00
21069092	6,737.27	18.00%	1,212.71	%		1,212.71
22011010	1,122.88	18.00%	202.12	%		202.12
22011020	644.07	18.00%	115.93	%		115.93
Total	8,704.22		1,540.76		00.00	1,540.76

9773794901
NSS anu



For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

Executive :Arvin Sharma
REMARKS :