

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E, Kharsa No 1103  
Pocket 5, Block B, Rangpuri Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54630M1Z0

Telephone : 0011313200

Bank A/C No : 50200000210001  
IFSC : HDFC0000676

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2502330**

**Bounasora**  
GSIRV Global  
HA-05, Sector-104, Gauram Budha Nagar  
Noida, 201301, Uttar Pradesh-09, India  
State : Uttar Pradesh-00  
Tel : 8001503058

**Ship To**  
  
Bounasora  
HA-05, Sector-104, Gauram Budha Nagar  
Noida, 201301, Uttar Pradesh-09, IN  
Tel : 8001503058

**Sales Invoice No** : SDWSI2502330  
**Sales Invoice Date** : 21-May-2025  
**Status** : Postad  
**Cust Ref No :**  
**Sales Order** : SO2505001759  
**Ref Doc Date :** 21-May-2025  
**Eway Bill No :**  
**Place of Supply** : Noida, Uttar Pradesh-09  
**Duo Date :** 06-Jun-2025

GSTIN NO:09ABAFG7111K1ZF

PAN NO :

Contact Person :Ritosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	313.5645	18	370.0061	370.00
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,580.01
3	Bisleri Mineral Water 1 ltr Pk12	22021010	3.000	Case	114.4070	18	135.0003	405.00
	Bisleri Mineral Water 250ml Pk24	22021010	8.000	Case	114.4070	18	135.0003	1,080.01
5	Vedica Mineral Water 1Ltr Pk12	22011010	12.000	Case	211.8650	18	250.0007	3,000.01
6	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
7	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
9	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
10	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
11	Thums Up Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
12	Coca Cola 2ltr (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00
<b>Total</b>			<b>39.00</b>					<b>18,942.04</b>

*8802812702*  
*Piyasatani*  
*21/05/25*  
*unpaid*

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

**General Terms :**



GST 18% ₹ 740.60  
GST 28% + CESS 12% ₹ 2,214.29  
GST 12% ₹ 678.96

**GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND NINE HUNDRED FOURTY TWO AND THREE ONLY**

**Grand Total :** ₹ 18,942.03

**Net To Pay** ₹ 18,942

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,542.38	18.00%	457.63	%		457.63
22011020	313.56	18.00%	56.44	%		56.44
22021010	1,258.48	18.00%	226.53	%		226.53
22021010	5,535.72	28.00%	1,550.00	12.00%	664.29	2,214.29
22029020	5,658.04	12.00%	678.96	%		678.96
<b>Total</b>	<b>16,308.18</b>		<b>2,969.66</b>		<b>664.29</b>	<b>3,633.85</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)