

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1103

Pocket 5, Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4530M1Z0

Telephone : 0011313200

Bank A/C No : 50200090210001

Website : www.supplyport.in

IFSC : HDFC0000675

Tax Invoice

SDWSI2502331

The Pint Room (Noida)

The Pint Room Hospitality  
2nd Floor, SF-5, SF-6, SF-7, ATS Banquet Retailis Complex,  
Sec-132, Gautambuddha Ngr

Noida, 201304, Uttar Pradesh-09, India

State Uttar Pradesh-09

Tel 7895625119

Email pmpandeymukesh12@gmail.com

GSTIN NO:09AARFT1927E1ZW

PAN NO :

Contact Person :Mukesh

Ship To

The Pint Room

2nd Floor, SF-5, SF-6, SF-7, ATS Banquet  
Retailis Complex, Sec-132, Gautambuddha  
Ngr

Noida, 201304, Uttar Pradesh-09, IN

Tel : 7895625119

Email : pmpandeymukesh12@gmail.com

Salos Invoice No

SDWSI2502331

Salos Invoice Date

21-May-2025

Status :

Posted

Cust Ref No :

Salos Order

SO2505001770

Ref Doc Date :

21-May-2025

Eway Bill No :

Place of Supply

Noida, Uttar Pradesh-09

Duo Date :

29-Jun-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
2	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Bisleri Mineral Water 250ml Pk24	22021010	5.000	Case	114.4070	18	135.0003	675.01
5	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	18	399.9999	1,200.00
<b>Total</b>			<b>15.00</b>					<b>7,325.01</b>

*Handwritten signature and number: 9891068178*

Payment Terms : 30 days from End of Invoice Month

General Terms :



GST 28% + CESS 12%  
GST 18%

₹ 1,557.14  
₹ 286.02

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND THREE HUNDRED TWENTY FIVE AND ONE ONLY      Grand Total : ₹ 7,325.01  
Net To Pay      ₹ 7,325

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,016.95	18.00%	183.05	%		183.05
22021010	572.04	18.00%	102.97	%		102.97
22021010	3,892.86	28.00%	1,090.00	12.00%	467.14	1,557.14
<b>Total</b>	<b>5,481.85</b>		<b>1,376.02</b>		<b>467.14</b>	<b>1,843.16</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )