

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 : 50200099218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2502460

Original

Pingaax Brown Eyes

Pingaax Brown Eyes Pvt. Ltd
Ground Floor, B/s Portion, Khasra No-360, CBR II, Sultanpur
New Delhi, 110030, Delhi-07, India
State Delhi-07
Tel 9999290631

Ship To

Pingaax Brown Eyes
Ground Floor, B/s Portion, Khasra No-360,
CBR II, Sultanpur
New Delhi, 110030, Delhi-07, IN
Tel : 9999290631

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

SDWSI2502460
23-May-2025
Posted
SO2505001871
22-May-2025
New Delhi, Delhi-07
14-Jun-2025

GSTIN NO:07AAMCP4632Q1ZQ

PAN NO :

Contact Person :Bhanu Pratap

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Knley Mineral Water 1Ltr Pk12	22011010	2.000	Case	127.1190	18	150.0004	300.00
Total			04.00					1,840.00

23/5/25
mamsingh
9536683111

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%
GST 18%

₹ 440.00
₹ 45.76

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED FOURTY ONLY

Grand Total :
Net To Pay

₹ 1,840.00
₹ 1,840

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	254.24	09.00%	22.88	09.00%	22.88			45.76
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
Total	1,354.24		176.88		176.88			485.76

Executive :Mahima

REMARKS :

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)

