

SMS SUPPLY PORT PVT. LTD.
 (SDVv) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200009210001
IFSC : HDFC0009675

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502476

The Ninth House
 Laxmi Enterprises
 D-45, Industrial Area Gnepip, Greater Noida, Gautam Buddha
 Nagar
 Noida, 201310, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 9899908029
 Email : nidhi254@yahoo.com

Ship To
 The Ninth House
 YP -08, Sector-144
 Noida, 201306, Uttar Pradesh-09, IN
 Tel : 9899908029
 Email : nidhi254@yahoo.com

Sales Invoice No SDWSI2502476
Sales Invoice Date 23-May-2025
Status : Posted
Cust Ref No : SO2505001919
Sales Order 22-May-2025
Ref Doc Date :
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09
Due Date : 22-Jun-2025

GSTIN NO:09AAJFL7893D1ZT
PAN NO :
Contact Person :Nidhi Gupta

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 250ml Pk30	22021010	6.000	Case	385.7140	40	539.9966	3,239.99
2	Coca Cola Can 300ml Pk24	22021010	6.000	Case	535.7550	40	750.0570	4,500.34
3	Diet Coca Cola Can 300ml Pk24	22021010	6.000	Case	535.7550	40	750.0570	4,500.34
Total			18.00					12,240.67

Handwritten signature
 23/5/25

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



GST 28% + CESS 12% ₹ 3,497.34

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND TWO HUNDRED FOURTY AND SIXTY EIGHT ONLY Grand Total : ₹ 12,240.67
Net To Pay ₹ 12,241

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	8,743.34	28.00%	2,448.14	12.00%	1,049.20	3,497.34
Total	8,743.34		2,448.14		1,049.20	3,497.34

Executive :Tarun
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

