

SMS SUPPLY PORT PVT. LTD.

(SOW) Plot No 126E, Kharsa No 1188

Pocket S, Block B, Ringzuri Ext

New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313299

Website : www.supplyport.in

Bank A/C No : 50200069218691

IFSC : HDFC00098575

Original

Tax Invoice

SDWSI2502640

Cad Tech Bar (Noida)

Rising Sprites

GF, Tower-1, Capital City, Plot no 2B, BPTP (ITCL) Sec-04

Noida, 201301, Uttar Pradesh-09, India

State: Uttar Pradesh-09

Tel : 8055564555

Ship To

Cad Tech Bar (Noida)

GF, Tower-1, Capital City, Plot no 2B, BPTP (ITCL) Sec-04

Noida, 201301, Uttar Pradesh-09, IN

Tel : 8055564555

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date

Eway Bill No :

Place of Supply

Due Date :

SDWSI2502640

26-May-2025

Posted

SO2505002177

26-May-2025

Noida, Uttar Pradesh-09

06-Jun-2025

GSTIN NO:09ABFFR9115H1Z1

PAN NO :

Contact Person : Vikram Yadav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml PK24	22029990	1.000	Case	1785.7140	40	2499.9998	2,499.99
2	Bisleri Mineral Water 250ml PK24	22021010	6.000	Case <i>5 Return</i>	114.4070	18	135.0003	810.00
Total			07.00					3,309.99

Arvin
26/5/25
8239349546

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%
GST 18%

₹ 714.28

₹ 123.56

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED NINE AND NINETY NINE ONLY

Grand Total :

₹ 3,309.99

Net To Pay

₹ 3,310

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	686.44	18.00%	123.56	0%		123.56
22029990	1,785.71	28.00%	500.00	12.00%	214.29	714.28
Total	2,472.15		623.56		214.29	837.84

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Arvin Sharma
(Authorized Signatory)