

SMS SUPPLY PORT PVT. LTD.

(SBW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ADJCS4530M120

Bank A/C No : 50200000210001
IFSC : HDFC0000575

Telephone : 9011313200
Website : www.supplyport.in

Original

SDWSI2502724

Tax Invoice

Green Mantis

Green Mantis (A Unit of Avas Photos Pvt. Ltd.)
19, Khan Market,
New Delhi, 110003, Delhi-07, India
State : Delhi-07
Tel : 8168414450

Ship To

Green Mantis
19, Khan Market
New Delhi, 110003, Delhi-07, IN
Tel : 0108414450

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

SDWSI2502724
27-May-2025
Posted

SO2505002313
27-May-2025

New Delhi, Delhi-07
30-May-2025

GSTIN NO:07AACCA3142J1ZY

PAN NO :

Contact Person :Sahil Tanwar

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|-------------------------------|----------|-------|------|----------|-------|----------|--------------|-----------------|
| 1 | Coca Cola Can 300ml Pk24 | 22021010 | 1.000 | Case | 564.2900 | 40 | 790.0060 | 790.01 | |
| 2 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 1.000 | Case | 564.2900 | 40 | 790.0060 | 790.01 | |
| Total | | | | | | | | 02.00 | 1,580.02 |

GREEN MANTIS
AVAS PHOTOS PVT. LTD.
FLAT NO. 19, KHAN MARKET,
NEW DELHI-3, MOB.: 8448815375

Nail's
27/5/25
Total

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 28% + CESS 12%

₹ 451.43

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED EIGHTY AND ONE ONLY

Grand Total :
Net To Pay

₹ 1,580.01

₹ 1,580

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|---------------|
| 22021010 | 1,128.58 | 14.00% | 158.00 | 14.00% | 158.00 | 12.00% | 135.43 | 451.43 |
| Total | 1,128.58 | | 158.00 | | 158.00 | | 135.43 | 451.43 |

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)