

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

Bank A/C No : 50200069218891  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

Amansood Studio

Amansood Studio  
C-6/6514, 3rd Floor, Vasant Kunj  
New Delhi, 110070, Delhi-07, India  
State : Delhi-07  
Tel : 9818987911  
Email : aman@amansood.in

SDWSI2502772

Ship To

Amansood Studio  
C-6/6514, 3rd Floor, Vasant Kunj  
New Delhi, 110070, Delhi-07, IN  
Tel : 9818987911  
Email : aman@amansood.in

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

SDWSI2502772  
28-May-2025  
Posted

SO2505002390  
28-May-2025

New Delhi, Delhi-07  
28-May-2025

Contact Person : Aman

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	3.000	Case	114.4070	18	135.0003	405.00
2	Diet Coca Cola Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
<b>Total</b>			<b>04.00</b>					<b>1,170.00</b>

*Sanjay*

2448590889

Payment Terms : Payment at the time of delivery  
General Terms :

GST 18%  
GST 28% + CESS 12%

₹ 61.78  
₹ 218.57

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED SEVENTY ONLY

Grand Total :  
Net To Pay

₹ 1,170.00  
₹ 1,170

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	343.22	09.00%	30.89	09.00%	30.89	%		61.78
22021010	546.43	14.00%	76.50	14.00%	76.50	12.00%	65.57	218.57
<b>Total</b>	<b>889.65</b>		<b>107.39</b>		<b>107.39</b>		<b>65.57</b>	<b>280.35</b>

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)