

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E, Kharsa No 1183

Postel 5, Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 50200069218891

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2402920**

**Green Mantis**

Green Mantis (A Unit of Avias 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: 8168414450

Sales Invoice No

SDWSI2402920

Sales Invoice Date

17-Jun-2024

Status :

Posted

Cust Ref No :

Green Mantis

Sales Order

SO2406001081

Ref Doc Date

16-Jun-2024

Eway Bill No :

New Delhi, Delhi-07

Place of Supply

30-Jun-2024

Due Date :

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	2.000	Case	564.2900	40	790.0060	1,580.01	
2	Sprite Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
<b>Total</b>								<b>04.00</b>	<b>3,160.03</b>

**GREEN MANTIS**  
**AVIAS PHOTOS PVT. LTD.**  
 FLAT NO. 19, KHAN MARKET,  
 NEW DELHI-110003, INDIA-110015375

*Sahil Tanwar*  
 17/06/24

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 902.86

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED SIXTY AND TWO ONLY**

Grand Total :

₹ 3,160.02

Net To Pay

₹ 3,160

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,257.16	14.00%	316.00	14.00%	316.00	12.00%	270.86	902.86
<b>Total</b>	<b>2,257.16</b>		<b>316.00</b>		<b>316.00</b>		<b>270.86</b>	<b>902.86</b>

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)