

SMS SUPPLY PORT PVT. LTD.

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502931

Bounasera
GSRV Global
HA-05, Sector-104, Gautam Budha Nagar
Noida, 201301, Uttar Pradesh-09, India
State : Uttar Pradesh-09
Tel : 8001503058

Ship To
Bounasera
HA-05, Sector-104, Gautam Budha Nagar
Noida, 201301, Uttar Pradesh-09, IN
Tel : 8001503058

Sales Invoice No : SDWSI2502931
Sales Invoice Date : 01-Jun-2025
Status : Posted
Cust Ref No :
Sales Order : SO2506000022
Ref Doc Date : 01-Jun-2025
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 07-Jul-2025

GSTIN NO:09ABAFG7111K1ZF

PAN NO :

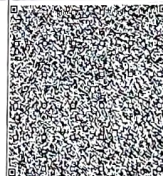
Contact Person :Rltesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
2	Kinley Soda Pet 750ml Pk12	22011020	8.000	Case	165.2500	18	194.9950	1,559.96
Total			09.00					2,339.96

K. Ryasa/ali
01/06/25
2802812202

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 222.86
GST 18% ₹ 237.96

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

Grand Total : ₹ 2,339.96
Net To Pay ₹ 2,340

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,322.00	18.00%	237.96	%		237.96
22021010	557.14	28.00%	156.00	12.00%	66.86	222.86
Total	1,879.14		393.96		66.86	460.82

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)