

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 : 50200009218601  
IFSC : HDFC0009575

Telophone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503085

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 : 8168414450

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

SDWSI2503085  
03-Jun-2025  
Posted  
SO2506000257  
03-Jun-2025  
New Delhi, Delhi-07  
30-Jun-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	2.000	Case	564.2900	40	790.0060	1,580.01	
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
<b>Total</b>								<b>03.00</b>	<b>2,860.01</b>

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

Payo  
03/06/2025

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%  
GST 12%

₹ 451.43  
₹ 137.14

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHT HUNDRED SIXTY AND TWO ONLY

Grand Total :  
Net To Pay

₹ 2,860.02  
₹ 2,860

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
22029020	1,142.86	06.00%	68.57	06.00%	68.57	%		137.14
<b>Total</b>	<b>2,271.44</b>		<b>226.57</b>		<b>226.57</b>		<b>135.43</b>	<b>588.57</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

