

SMS SUPPLY PORT PVT. LTD.
 (S/W) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0000575

Original

Tax Invoice

SDWSI2503315

Sales Invoice No : SDWSI2503315
 Sales Invoice Date : 07-Jun-2025
 Status : Posted
 Cust Ref No : SO2506000618
 Sales Order : 06-Jun-2025
 Ref Doc Date :
 Eway Bill No : Noida, Uttar Pradesh-09
 Place of Supply : 07-Jul-2025
 Due Date :

The Ninth House
 Laxmi Enterprises
 D-45, Industrial Area Gnepip, Greater Noida, Gautam Buddha
 Nagar
 Noida, 201310, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 9899908029
 Email : nidhi254@yahoo.com

Ship To
 The Ninth House
 YP-08, Sector-144
 Noida, 201308, Uttar Pradesh-09, IN
 Tel : 9899908029
 Email : nidhi254@yahoo.com

GSTIN NO:09AAJFL7893D1ZT
 PAN NO :

Contact Person : Nidhi Gupta

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 200ml Pk48	22011010	90.000	Case	186.4371	18	219.9958	19,799.62	
2	Catch Club Soda 750ml Pk18 (1 Case Below)	22011020	6.000	Case	338.9830	18	399.9999	2,400.00	
3	Coca Cola Pet 250ml Pk30	22021010	6.000	Case	385.7140	40	539.9996	3,239.99	
Total								102.00	25,439.61

Handwritten signature and date: 7/6/25

Payment Terms : Payment Terms 30 days from the date of invoice
 General Terms :



GST 18% ₹ 3,386.38
 GST 28% + CESS 12% ₹ 925.71

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND FOUR HUNDRED THIRTY NINE AND SIXTY TWO ONLY
 Grand Total : ₹ 25,439.62
 Net To Pay ₹ 25,440

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	16,779.34	18.00%	3,020.28	%		3,020.28
22011020	2,033.90	18.00%	366.10	%		366.10
22021010	2,314.28	28.00%	648.00	12.00%	277.71	925.71
Total	21,127.52		4,034.38		277.71	4,312.09

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

