

SMS SUPPLY PORT PVT. LTD
 Plot No 1251 - Khaska No 1103
 Plot No 1251 - Khaska No 1103
 New Delhi - 110037 - Delhi-67 India

GSTIN : 07ADIC64630A1Z0
 Bank A/C No : 60200069218091
 IFSC : HDFC0006575

Telephone : 0111313299
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503414

Sales Invoice No : SDWSI2503414
 Sales Invoice Date : 08-Jun-2025
 Status : Posted
 Cust Ref No : 602505000728
 Sales Order : 07-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh 69
 Due Date : 07-Jul-2025

Amritsari Haveli
 Akshayaguna Foods LLP
 C-32 Sector 21 Noida - Gautambudhia Nagar
 Noida - 201301 Uttar Pradesh 69 India
 State - Uttar Pradesh 69
 Tel : 8750924731

Ship To
 Amritsari Haveli
 Shop No 04 Ground Floor D Square Mall,
 H1 A Sector 63
 Noida - 201301 Uttar Pradesh 69, IN
 Tel : 8750924731

GSTIN NO 09ACFFA6797F1Z2
 PAN NO

Contact Person : Anil

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Veolia Mineral Water 1Ltr Pk12	22011010	15.000	Case	211.8650	18	250.0007	3,750.00
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	200.5715	40	280.0001	200.00
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	553.5773	40	775.0082	775.01
4	Match Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00

Total 19.00 5,565.81

Payment Terms : End Of Month 7 Days Credit
 General Terms :



GST 18% ₹ 687.97
 GST 28% + CESS 12% ₹ 301.66

Received
 TR183
 943919202

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED SIXTY FIVE AND EIGHTY TWO ONLY

Grand Total : ₹ 5,565.82
 Net To Pay ₹ 5,566

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	3,177.97	18.00%	572.03	%		572.03
22011020	644.07	18.00%	115.93	%		115.93
22021010	754.15	28.00%	211.16	12.00%	90.50	301.66
Total	4,576.19		899.12		90.50	989.62

Executive : Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

