

SMS SUPPLY PORT PVT. LTD.
 (GSTIN No. 07AACC3142J1ZY)
 Plot No. 19, Khan Market
 New Delhi - 110003, Delhi-07, India
 Tel: 011-59414352

GSTIN: 07AACC3142J1ZY
Bank A/C No: 50200010610001
IFSC: UTBI0000078

Telephone: 011-59414352
Website: www.smsupply.in

Tax Invoice

SDWSI2403418

Original

Green Mantis
 Green Mantis (A Unit of Avias Photos Pvt Ltd)
 19, Khan Market
 New Delhi - 110003, Delhi-07, India
 State: Delhi-07
 Tel: 011-59414352

Ship To:
 Green Mantis
 19, Khan Market
 New Delhi - 110003, Delhi-07, IN
 Tel: 01108414450

Sales Invoice No: SDWSI2403418
Sales Invoice Date: 01-Jul-2024
Status: Posted
Cont Ref No:
Sales Order: SO2407000010
Ref Doc Date: 01-Jul-2024
Way Bill No:
Place of Supply: New Delhi, Delhi-07
Due Date: 10-Jul-2024

GSTIN No: 07AACC3142J1ZY
PAN No:
Contact Person: Sahil Tanwar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1280.00
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	584.2900	40	790.0050	790.01
3	Sprite Can 300ml Pk24	22021010	1.000	Case	584.2900	40	790.0050	790.01
	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	584.2900	40	790.0050	790.01
Total			04.00					3,650.03

GREEN MANTIS
 AVIAS PHOTOS PVT. LTD.
 FLAT NO. 19, KHAN MARKET,
 NEW DELHI 110003, MOB: 8448015375

Sahil Tanwar
 07/07/24

Payment Terms: End Of Month 0 Days Credit
General Terms:



GST12% ₹ 137.14
GST 28% + CESS 12% ₹ 677.15

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED FIFTY AND TWO ONLY **Grand Total :** ₹ 3,650.02
Net To Pay ₹ 3,650

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,892.87	14.00%	237.00	14.00%	237.00	12.00%	203.14	677.15
22029020	1,142.86	06.00%	88.57	06.00%	88.57			137.14
Total	2,835.73		305.57		305.57		203.14	814.29

Executive: Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)