

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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313299
Website : www.supplyport.in

Tax Invoice

SDWSI2503529

Original

Cad Tech Bar (Noida)
 Rising Spirits
 GF, Tower-1, Capital City, Plot no 2B, BPTP (ITCL) Sec-94,
 Noida, 201301, Uttar Pradesh-09, India
 State Uttar Pradesh-09
 Tel : 9808350395

Ship To
 Cad Tech Bar (Noida)
 GF, Tower-1, Capital City, Plot no 2B, BPTP
 (ITCL) Sec-94,
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 9808350395

Sales Invoice No SDWSI2503529
Sales Invoice Date 10-Jun-2025
Status : Posted
Cust Ref No :
Sales Order SO2506000906
Ref Doc Date : 10-Jun-2025
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09
Due Date : 07-Jul-2025

GSTIN NO: 09ABFFR9115H1ZY
PAN NO :
Contact Person : Mohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	12	1249.9995	3,750.00
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
3	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00

Mohit
 9808350395

Total 09.00 13,940.02

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



GST 12% ₹ 957.86
GST 28% + CESS 12% ₹ 1,428.57

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND NINE HUNDRED FOURTY AND ONE ONLY **Grand Total :** ₹ 13,940.01
Net To Pay ₹ 13,940

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22029020	7,982.15	12.00%	957.86			957.86
22029990	3,571.43	28.00%	1,000.00	12.00%	428.57	1,428.57
Total	11,553.58		1,957.86		428.57	2,386.43

Executive : Arvin Sharma
REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

