

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2503552**

**Original**

**La Strada**  
 Sparrow Enterprises  
 Building No HA-37, RWA Society, Sec-104  
 Noida, 201301, Uttar Pradesh-09, India  
 State Uttar Pradesh-09  
 Tel : 8001503058  
 Email : Waterorchidgarnet91@gmail.com

**Ship To**  
 La Strada  
 Building No. HA-37, RWA Society, Sec-104,  
 Noida, 201301, Uttar Pradesh-09, IN  
 Tel : 8001503058  
 Email : Waterorchidgarnet91@gmail.com

**Sales Invoice No** : SDWSI2503552  
**Sales Invoice Date** : 11-Jun-2025  
**Status** : Posted  
**Cust Ref No** : SO2506000949  
**Sales Order Ref Doc Date** : 10-Jun-2025  
**Eway Bill No** :  
**Place of Supply** : Noida, Uttar Pradesh-09  
**Due Date** : 07-Jul-2025

GSTIN NO:09DBYPS2763C1Z0

PAN NO :

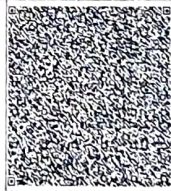
Contact Person :Ritesh

| S.No         | ITEM                           | HSN      | QTY   | UNIT | RATE     | TAX % | NET RATE | AMOUNT       |                 |
|--------------|--------------------------------|----------|-------|------|----------|-------|----------|--------------|-----------------|
| 1            | Vedica Mineral Water 1Ltr Pk12 | 22011010 | 8.000 | Case | 224.5760 | 18    | 264.9997 | 2,120.00     |                 |
| 2            | Sprite Pet 750ml Pk24          | 22021010 | 1.000 | Case | 557.1430 | 40    | 780.0002 | 780.00       |                 |
| 3            | Coca Cola Can 300ml Pk24       | 22021010 | 1.000 | Case | 550.0000 | 40    | 770.0000 | 770.00       |                 |
| <b>Total</b> |                                |          |       |      |          |       |          | <b>10.00</b> | <b>3,670.00</b> |

Handwritten signature and date: 11.06.25, 8001503058

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 18% ₹ 323.39  
 GST 28% + CESS 12% ₹ 442.86

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED SEVENTY ONLY

Grand Total : ₹ 3,670.00

Net To Pay ₹ 3,670

| HSN          | Taxable Amt     | Rate   | IGST          | Rate   | CESS          | Total GST     |
|--------------|-----------------|--------|---------------|--------|---------------|---------------|
| 22011010     | 1,796.61        | 18.00% | 323.39        | %      |               | 323.39        |
| 22021010     | 1,107.14        | 28.00% | 310.00        | 12.00% | 132.86        | 442.86        |
| <b>Total</b> | <b>2,903.75</b> |        | <b>633.39</b> |        | <b>132.86</b> | <b>766.25</b> |

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

