

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503588

Ship To

Moti Mahal (Noida-136)
 Riana tower, Plot No- 93, Sector-136
 Noida, 201304, Uttar Pradesh-09, IN
 Tel : 9773794901

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2503588
 12-Jun-2025
 Posted
 SO2506001053
 12-Jun-2025
 Noida, Uttar Pradesh-09
 12-Jul-2025

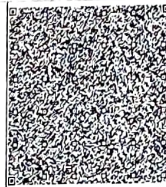
GSTIN NO:09CJPPJ9733H1ZK
 PAN NO :

Contact Person : Neelam

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	224.5760	18	264.9997	2,650.00
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Thums Up Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
5	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			15.00					6,520.00

[Signature]
 9568626398
 12/06/2025

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



GST 18% ₹ 404.24
 GST 28% + CESS 12% ₹ 1,105.71

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIVE HUNDRED NINETEEN AND NINETY NINE ONLY
 Grand Total : ₹ 6,519.99
 Net To Pay ₹ 6,520

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,245.76	18.00%	404.24	%		404.24
22021010	2,764.28	28.00%	774.00	12.00%	331.71	1,105.71
Total	5,010.04		1,178.24		331.71	1,509.95

Executive : Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

