

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 : 60200000218001
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503715

Vietnom (Cyber Hub)
 Canton Spice Company Pvt. Ltd.
 17-18, Cyber Hub, DLF Phase II
 Gurugram, 122015, Haryana-06, India
 State : Haryana-06
 Tel : 8178443895
 Email : store.vietnomcyberhub@gmail.com

Ship To
 Vietnom (Cyber Hub)
 17-18 Cyber Hub, DLF House II
 Gurugram, 122002, Haryana-06, IN
 Tel : 8178443895

Sales Invoice No : SDWSI2503715
Sales Invoice Date : 14-Jun-2025
Status : Posted
Cust Ref No : SO2506001271
Sales Order : 14-Jun-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 15-Jul-2025

GSTIN NO:06AAFCC0111N1Z0
PAN NO :

Contact Person : Samir

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
					1928.5700	12	2159.9984	2,160.00	
1	Paper Boat Coconut Water 200ml Pk48	22029090	1.000	Case					
					322.0340	18	380.0001	2,280.00	
2	Catch Soda 500ml Pk24	22011020	6.000	Case					
Total								07.00	4,440.00

CANTON SPICE COM PVT. LTD.
STORE
DATE 14/06/2025
SIGN *[Signature]*

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 12% ₹ 231.43
GST 18% ₹ 347.80

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED THIRTY NINE AND NINETY NINE ONLY **Grand Total :** ₹ 4,439.99
Net To Pay ₹ 4,440

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,932.20	18.00%	347.80	%		347.80
22029090	1,928.57	12.00%	231.43	%		231.43
Total	3,860.77		579.23		00.00	579.23

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)