

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khara No 1103
 Pocket 5, Block B, Rangpur Ext.
 New Delhi, 110037, Delhi-07, India

OSTIN : 07AUC04530M120
 Bank A/C No : 50200009210001
 IFSC : HDFC0009675

Telephone : 9811312259
 Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2503724

The Ninth House
 Laxmi Enterprises
 D-45, Industrial Area Gnepip, Greater Noida, Gautam Buddha
 Nagar
 Noida, 201310, Uttar Pradesh-09, India
 State: Uttar Pradesh-09
 Tel : 9899908029
 Email : nidhi254@yahoo.com

Ship To
 The Ninth House
 YP-08, Sector-144
 Noida, 201308, Uttar Pradesh-09, IN
 Tel : 9899908029
 Email : nidhi254@yahoo.com

Sales Invoice No : SDWSI2503724
 Sales Invoice Date : 14-Jun-2025
 Status : Posted
 Cust Ref No : SO2506001194
 Sales Order : 13-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09
 Due Date : 14-Jul-2025

GSTIN NO:09AAJFL7893D1ZT
 PAN NO :
 Contact Person :Nidhi Gupta

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|----------------------------------|----------|--------|------|----------|-------|----------|------------------|
| 1 | Catch Club Soda 750ml Pk18 | 22011020 | 6.000 | Case | 338.9830 | 18 | 399.9999 | 2,400.00 |
| 2 | Coca Cola Can 300ml Pk24 | 22021010 | 6.000 | Case | 535.7550 | 40 | 750.0570 | 4,500.34 |
| 3 | Bisleri Mineral Water 200ml Pk48 | 22011010 | 50.000 | Case | 186.4371 | 18 | 219.9958 | 10,999.79 |
| Total | | | | | | | | 17,900.13 |

Handwritten signature and date:
 14/6/25

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



GST 18% ₹ 2,044.04
 GST 28% + CESS 12% ₹ 1,285.81

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND NINE HUNDRED AND FOURTEEN ONLY
 Grand Total : ₹ 17,900.14
 Net To Pay ₹ 17,900

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|---------------|-----------------|
| 22011010 | 9,321.86 | 18.00% | 1,677.93 | % | | 1,677.93 |
| 22011020 | 2,033.90 | 18.00% | 366.10 | % | | 366.10 |
| 22021010 | 3,214.53 | 28.00% | 900.07 | 12.00% | 385.74 | 1,285.81 |
| Total | 14,570.29 | | 2,944.10 | | 385.74 | 3,329.84 |

Executive :Tarun

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

