

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 : 9811313280
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503825

Green Mantis
Green Mantis (A Unit of Avas Photos Pvt. Ltd.)
19, Khan Market,
New Delhi, 110003, Delhi-07, India
State : Delhi-07
Tel : 8168414450

Ship To
Green Mantis
19, Khan Market
New Delhi, 110003, Delhi-07, IN
Tel : 8168414450

Sales Invoice No : SDWSI2503825
Sales Invoice Date : 16-Jun-2025
Status : Posted
Cust Ref No : SO2506001390
Sales Order : 16-Jun-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jun-2025

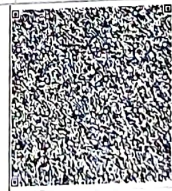
GSTIN NO:07AACCA3142J1ZY
PAN NO :
Contact Person : Sahil Tanwar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	1.000	Case	1821.4280	40	2549.9992	2,550.00
2	Sprite Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
Total								4,130.01

GREEN MANTIS
AVAS PHOTOS PVT. LTD.
FLAT NO. 19, KHAN MARKET,
NEW DELHI-3, MOB.: 8448815375

Wieda
16/6/25

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 1,180.00

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED THIRTY AND ONE ONLY

Grand Total : ₹ 4,130.01
Net To Pay ₹ 4,130

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,128.58	14.00%	158.00	14.00%	158.00	12.00%	135.43	451.43
22029990	1,821.43	14.00%	255.00	14.00%	255.00	12.00%	218.57	728.57
Total	2,950.01		413.00		413.00		354.00	1,180.00

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

