

**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: 07ADIC945304M1Z0

Bank A/C No: 50200099218691  
 IFSC: HDFC0009575

Telephone: 911111249  
 Website: sms-supplyport.in

Original

**Tax Invoice**

**SDWSI2503900**

**Cad Tech Bar (Noida)**  
 Rising Sprits  
 GF, Tower-1, Capital City, Plot no 2B, BPTP (ITCL) Sec-94,  
 Noida, 201301, Uttar Pradesh-09, India  
 State: Uttar Pradesh-09  
 Tel: 9808350395

**Ship To**  
 Cad Tech Bar (Noida)  
 GF, Tower-1, Capital City, Plot no 2B, BPTP  
 (ITCL) Sec-94,  
 Noida, 201301, Uttar Pradesh-09, IN  
 Tel: 9808350395

Sales Invoice No: SDWSI2503900  
 Sales Invoice Date: 17-Jun-2025  
 Status: Posted  
 Cust Ref No: 502506001519  
 Sales Order: 17-Jun-2025  
 Ref Doc Date:  
 Eway Bill No:  
 Place of Supply: Noida, Uttar Pradesh-09  
 Due Date: 07-Jul-2025

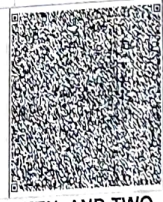
GSTIN NO: 09ABFFR9115H1ZY  
 PAN NO:  
 Contact Person: Mohit

S.No	ITEM
1	Sprite Pet 750ml Pk24
2	Coca Cola Pet 750ml Pk24
3	Coca Cola Can 300ml Pk24
	Real Orange Juice 1Ltr Pk12
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)
6	Real Pineapple Juice 1Ltr Pk12
7	Bisleri Mineral Water 250ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22021010	3.000	Case	557.1430	40	780.0002	2,340.00
22021010	2.000	Case	557.1430	40	780.0002	1,560.01
22021010	1.000	Case	550.0000	40	770.0000	770.00
22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
22029020	2.000	Case	114.4070	18	135.0003	1,350.00
	10.000	Case				
<b>Total</b>						<b>13,710.03</b>

*Mohit*  
 9808350395

Payment Terms: End Of Month 7 Days Credit  
 General Terms:



GST 28% + CESS 12% ₹ 1,334.29  
 GST 12% ₹ 823.93  
 GST 18% ₹ 205.93

**GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND SEVEN HUNDRED TEN AND TWO ONLY**      **Grand Total : ₹ 13,710.02**  
**Net To Pay ₹ 13,710**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,144.07	18.00%	205.93	%		205.93
22021010	3,335.72	28.00%	934.00	12.00%	400.29	1,334.29
22029020	6,866.08	12.00%	823.93	%		823.93
<b>Total</b>	<b>11,346.87</b>		<b>1,963.86</b>		<b>400.29</b>	<b>2,364.15</b>

Executive: Arvin Sharma

REMARKS:

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

