

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 120E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4030M1Z0  
 Bank A/C No : 50200060210001  
 IFSC : HDFC0009575

Telephone : 0811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2504039**

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

SDWSI2504039  
 19-Jun-2025  
 Posted  
 SO2506001665  
 18-Jun-2025  
 Noida, Uttar Pradesh-09  
 19-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 2ltr (MRP-99)	22021010	2.000	Case	571.4300	40	800.0020	1,600.00
3	Fanta 2ltr Pk9 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00
4	Sprite 2ltr Pk9 (MRP-99)	22021010	2.000	Case	571.4300	40	800.0020	1,600.00
5	Bisleri Mineral Water 200ml Pk48	22011010	25.000	Case	186.4371	18	219.9958	5,499.90
<b>Total</b>			<b>36.00</b>					<b>11,899.90</b>

*Handwritten signature and number: 7005560526*

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

General Terms :



GST 18% ₹ 1,205.07  
 GST 28% + CESS 12% ₹ 1,142.88

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND EIGHT HUNDRED NINETY NINE AND NINETY ONE ONLY **Grand Total : ₹ 11,899.91**  
**Net To Pay ₹ 11,900**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	4,660.93	18.00%	838.97	%		838.97
22011020	2,033.90	18.00%	366.10	%		366.10
22021010	2,857.15	28.00%	800.00	12.00%	342.88	1,142.88
<b>Total</b>	<b>9,551.98</b>		<b>2,005.07</b>		<b>342.86</b>	<b>2,347.93</b>

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

