

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 : 07ADIC54530M1Z0
 Bank A/C No : 50200009210001
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504269

Amritsari Haveli
 Akshayaguna Foods LLP
 Q-292, Sector 21, Noida, Gautambuddha Nagar
 Noida, 201301, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 8750924731

Ship To
 Amritsari Haveli
 Shop No.04, Ground Floor, D Square Mall,
 H1-A, Sector-63
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 8750924731

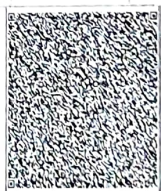
Sales Invoice No : SDWSI2504269
 Sales Invoice Date : 23-Jun-2025
 Status : Posted
 Cust Ref No : SO2506001987
 Sales Order : 23-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09
 Due Date : 07-Jul-2025

GSTIN NO:09ACFFA6797F1ZZ
 PAN NO :
 Contact Person :Anil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	211.8650	18	250.0007	3,750.00
2	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	528.6050	40	740.0470	1,480.09
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	528.6050	40	740.0470	740.04
5	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	200.5715	40	280.8001	280.80
6	Sprite Pet 750ml Pk24	22021010	1.000	Case	553.5773	40	775.0082	775.01
Total			23.00					8,165.94

(Handwritten Signature)
 8853811721

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



GST 18% ₹ 745.93
 GST 28% + CESS 12% ₹ 935.98

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND ONE HUNDRED SIXTY FIVE AND NINETY FIVE ONLY
 Grand Total : ₹ 8,165.95
 Net To Pay ₹ 8,166

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	3,177.97	18.00%	572.03	%		572.03
22011020	966.10	18.00%	173.90	%		173.90
22021010	2,339.96	28.00%	655.19	12.00%	280.80	935.98
Total	6,484.03		1,401.12		280.80	1,681.91

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)