

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 : 07ADICS4930M1Z0

Telephone : 9811313289

Bank A/C No : 50200099218691
IFSC : HDFC0009575

Website : www.smsupplyport.in

Tax Invoice

SDWSI2504501

Original

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, 201306, Uttar Pradesh-09, IN

Tel : 9899908029

Email : nidhi254@yahoo.com

Sales Invoice No

SDWSI2504501

Sales Invoice Date

28-Jun-2025

Status :

Posted

Cust Ref No :

Sales Order

SO2506002380

Ref Doc Date

27-Jun-2025

Eway Bill No :

Place of Supply

Noida, Uttar Pradesh-09

Due Date :

28-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	10.000	Case	338.9830	18	399.9999	4,000.00
2	Sprite Can 300ml Pk24	22021010	3.000	Case	535.7550	40	750.0570	2,250.18
3	Coca Cola Can 300ml Pk24	22021010	6.000	Case	535.7550	40	750.0570	4,500.34
	Diet Coca Cola Can 300ml Pk24	22021010	6.000	Case	535.7550	40	750.0570	4,500.34
Total			25.00					15,250.84

Nayan Ghosh
28/06/25

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

General Terms :

GST 18% ₹ 610.17
GST 28% + CESS 12% ₹ 3,214.53

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND TWO HUNDRED FIFTY AND EIGHTY FIVE ONLY

Grand Total : ₹ 15,250.85
Net To Pay ₹ 15,251

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	3,389.83	18.00%	610.17	%		610.17
22021010	8,036.32	28.00%	2,250.17	12.00%	964.36	3,214.53
Total	11,426.15		2,860.34		964.36	3,824.70

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)