

**SMS SUPPLY PORT PVT. LTD.**  
 (SbW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009218091  
 IFSC : HDFC00009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2504617**

Original

**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** : SDWSI2504617  
**Sales Invoice Date** : 01-Jul-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2507000072  
**Ref Doc Date** : 01-Jul-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-Jul-2025

GSTIN NO:07AACCA3142J1ZY

PAN NO :

Contact Person :Sahil Tanwar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
2	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
3	Sprite Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
<b>Total</b>			<b>05.00</b>					<b>3,950.03</b>

**GREEN MANTIS**  
**AVAS PHOTOS PVT. LTD.**  
 FLAT NO. 19, KHAN MARKET,  
 NEW DELHI-3, MOB.: 844881537

*Sahil Tanwar*  
 11/07/25

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 28% + CESS 12%

₹ 1,128.58

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED FIFTY AND THREE ONLY

Grand Total :

₹ 3,950.03

Net To Pay

₹ 3,950

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,021.45	14.00%	395.00	14.00%	395.00	12.00%	338.57	1,128.58
<b>Total</b>	<b>2,021.45</b>		<b>395.00</b>		<b>395.00</b>		<b>338.57</b>	<b>1,128.58</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Sahil Tanwar*  
 (Authorized Signatory)