

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 : 09AABCY487G1ZV
 Bank A/C No : 5020000218541
 IFSC : HDFC00004575

Telephone : 9811312250
 Website : www.smsport.com

Original

Tax Invoice

SDWSI2504784

Molecule (Noida)
 Yuvi Rising Pvt Ltd (Noida)
 5th Floor, Plot No H-10/A - H-10/B, Tower E and Tower D,
 Skymarkone, Sector-98,
 Noida, 201303, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 9711868182
 Email : anuj030197@gmail.com

Ship To
 Molecule (Noida)
 5th Floor, Plot No H-10/A - H-10/B, Tower E
 and Tower D, Skymarkone, Sector-98,
 Noida, 201303, Uttar Pradesh-09, IN
 Tel : 7080709352
 Email : anuj030197@gmail.com

Sales Invoice No : SDWSI2504784
 Sales Invoice Date : 04-Jul-2025
 Status : Pending
 Cust Ref No : 902507000112
 Sales Order Ref Doc Date : 01-Jul-2025
 Entry Bill No :
 Place of Supply : Noida, Uttar Pradesh-09
 Due Date : 06-Aug-2025

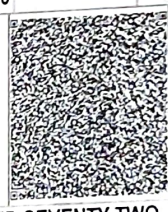
GSTIN NO:09AABCY487G1ZV
 PAN NO :
 Contact Person :Jal Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓ 1	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	514.3050	40	720.0270	2,880.11
✓ 2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03
✓ 3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	700.0132	40	980.0185	980.01
✓ 4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	700.0132	40	980.0185	3,920.07
✓ 5	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	548.8187	40	788.0662	1,536.14
✓ 6	Sprite Pet 750ml Pk24	22021010	2.000	Case	548.8187	40	788.0662	1,536.14
✓ 7	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	305.0950	18	380.0121	1,900.07
Total			19.00					13,372.57

Q



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



GST 28% + CESS 12%
 GST 18%
 ₹ 3,306.43
 ₹ 274.59

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND THREE HUNDRED SEVENTY TWO AND FIFTY SIX ONLY **Grand Total : ₹ 13,372.56**
Net To Pay ₹ 13,373

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,525.48	18.00%	274.59	%		274.59
22021010	8,266.07	28.00%	2,314.50	12.00%	991.93	3,306.43
Total	9,791.55		2,589.09		991.93	3,581.02

Executive :Vikas Khanduri
 REMARKS :

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

