

**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 : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2504805**

**Moti Mahal (Noida-136)**  
 ILA Enterprise  
 Riana tower, Plot No- 93, Sector-136  
 Noida, 201304, Uttar Pradesh-09, India  
 State : Uttar Pradesh-09  
 Tel : 9568626398

**Ship To**  
 Moti Mahal (Noida-136)  
 Riana tower, Plot No- 93, Sector-136  
 Noida, 201304, Uttar Pradesh-09, IN  
 Tel : 9568626398

Sales Invoice No : SDWSI2504805  
 Sales Invoice Date : 04-Jul-2025  
 Status : Posted  
 Cust Ref No : SO2507000331  
 Sales Order : 03-Jul-2025  
 Ref Doc Date :  
 Eway Bill No : Noida, Uttar Pradesh-09  
 Place of Supply : 03-Aug-2025  
 Due Date :

GSTIN NO:09CJPPJ9733H1ZK  
 PAN NO :  
 Contact Person :Deepak Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	224.5760	18	264.9997	2,650.00
4	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
6	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
<b>Total</b>			<b>18.00</b>					<b>8,350.00</b>

*Handwritten Signature*  
 04/07/25  
 9568626398

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



GST 28% + CESS 12% ₹ 1,411.43  
 GST 18% ₹ 520.17

**GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND THREE HUNDRED FIFTY ONLY**      **Grand Total :** ₹ 8,350.00  
**Net To Pay** ₹ 8,350

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,245.76	18.00%	404.24	%		404.24
22011020	644.07	18.00%	115.93	%		115.93
22021010	3,528.57	28.00%	988.00	12.00%	423.43	1,411.43
<b>Total</b>	<b>6,418.40</b>		<b>1,508.17</b>		<b>423.43</b>	<b>1,931.60</b>

Executive :Arvin Sharma

REMARKS :

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