

**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 : 07ABICS4530M120  
 Bank A/C No : 50200009210091  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2505131**

**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 : SDWSI2505131  
 Sales Invoice Date : 10-Jul-2025  
 Status : Posted  
 Cust Ref No : SO2507000855  
 Ref Doc Date : 10-Jul-2025  
 Eway Bill No :  
 Place of Supply : Noida, Uttar Pradesh-09  
 Due Date : 09-Aug-2025

GSTIN NO:09CJPPJ9733H12K  
 PAN NO :  
 Contact Person :Deepak Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
2	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	224.5760	18	264.9997	1,325.00
<b>Total</b>								<b>3,125.00</b>

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



GST 18% ₹ 476.69

*(Signature)*  
 9568626398  
 10/07/25

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED TWENTY FOUR AND NINETY NINE ONLY

Grand Total : ₹ 3,124.99  
 Net To Pay ₹ 3,125

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	1,525.42	18.00%	274.58	%		274.58
22011010	1,122.88	18.00%	202.12	%		202.12
<b>Total</b>	<b>2,648.30</b>		<b>476.70</b>		<b>00.00</b>	<b>476.70</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

