

SMS SUPPLY PORT PVT. LTD.
 (SDWS) Plot No-120E, Khasia No-1103
 Pocket 5, Block B, Rangpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN: 07ABIC94530M1Z0
 Bank A/C No: 60200069218691
 IFSC: HDFC0009575

Telephone: 9811313289
 Website: www.supplyport.in

Original

Tax Invoice

SDWSI2505175

Moti Mahal (Noida-136)
 ILA Enterprise
 Rana tower Plot No- 03, Sector-130
 Noida - 201304, Uttar Pradesh 09, India
 State: Uttar Pradesh 09
 Tel: 9568626398

Ship To
 Moti Mahal (Noida-136)
 Rana tower Plot No- 03, Sector-130
 Noida - 201304, Uttar Pradesh 09, India
 Tel: 9568626398

Sales Invoice No: SDWSI2505175
 Sales Invoice Date: 11-Jul-2025
 Status: Posted
 Cust Ref No: SDWSI2505175
 Sales Order: 10-Jul-2025
 Ref Doc Date:
 Eway Bill No:
 Place of Supply: Noida, Uttar Pradesh-09
 Due Date: 10-Aug-2025

GSTIN NO: 09CJPP9733M1ZK
 PAN NO:
 Contact Person: Deepak Singh

S.No	ITEM
1	Kinley Soda Pet 750ml PK24
2	Coca Cola Pet 750ml PK24
3	Sprite Pet 750ml PK24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22011020	5 000	Case	322 0340	18	380 0001	1 900 00	
22021010	2 000	Case	557 1430	40	780 0002	1 560 01	
22021010	1 000	Case	557 1430	40	780 0002	780 00	
Total						08.00	4,240.01

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



GST 18% ₹ 289.83
 GST 28% + CESS 12% ₹ 668.57
 Signature: [Handwritten Signature]
 9568626398

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED FOURTY ONLY

Grand Total : ₹ 4,240.00
Net To Pay ₹ 4,240

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,610.17	18.00%	289.83	%		289.83
22021010	1,671.43	28.00%	468.00	12.00%	200.57	668.57
Total	3,281.60		757.83		200.57	958.40

Executive : Arvin Sharma

REMARKS : For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)