

**SMS SUPPLY PORT PVT. LTD.**

SDW Plot No 126E, Khasra No 1185  
 Block B, Rangpur Ext.  
 New Delhi - 110037, Delhi-27, India

GSTIN : 07ABCS4580M1Z0

Bank A/C No : 50200099218691  
 IFSC : HDFC0009579

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2505226**

Amritsari Haveli  
 Akshayguna Foods LLP  
 Q-292, Sector 21, Noida, Gautambudha Nagar  
 Noida - 201301, Uttar Pradesh-09, India  
 State : Uttar Pradesh-09  
 Tel : 8750924731

Ship To  
 Amritsari Haveli  
 Shop No 04, Ground Floor, D Square Mall,  
 H-1-A, Sector-63  
 Noida, 201301, Uttar Pradesh-09, IN  
 Tel : 8750924731

Sales Invoice No : SDWSI2505226  
 Sales Invoice Date : 12-Jul-2025  
 Status : Posted  
 Cust Ref No : SO250700096S  
 Sales Order : 11-Jul-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : Noida, Uttar Pradesh-09  
 Due Date : 06-Aug-2025

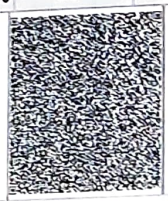
GSTIN NO:05ACFFA6797F1ZZ  
 PAN NO :

Contact Person : Anil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	✓ Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	211.8650	18	250.0007	3,750.00	
2	✓ Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00	
3	✓ Sorte Pet 750ml Pk24	22021010	1.000	Case	553.5773	40	775.0082	775.01	
<b>Total</b>								<b>19.00</b>	<b>5,665.01</b>

*Handwritten signature*  
 885331172

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



GST 18% ₹ 745.93  
 GST 28% + CESS 12% ₹ 221.43

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIX HUNDRED SIXTY FIVE AND ONE ONLY  
 Grand Total : ₹ 5,665.01  
 Net To Pay ₹ 5,665

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	3,177.97	18.00%	572.03	%		572.03
22011020	966.10	18.00%	173.90	%		173.90
22021010	553.58	28.00%	155.00	12.00%	66.43	221.43
<b>Total</b>	<b>4,697.65</b>		<b>900.93</b>		<b>66.43</b>	<b>967.36</b>

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)