

SMS SUPPLY PORT PVT. LTD.
 G.D.W. Plot No 1201 Khanna No 1104
 Pocket 5, Block B, Rangpur Est
 New Delhi - 110047, Delhi 07, India

QRIN : 02ADU 04530MLZ0
 Bank A/C No : 6010000100901
 IFSC : HDEL00000570

Telephone : 011-2611299
 Website : www.smsppvtltd.com

Original

Tax Invoice

SDWSI2505303

Sales Invoice No. : SDWSI2505303
 Sales Invoice Date : 11 Jul 2025
 Status : Printed
 Invoice No. : PO/INVT/2025/041
 Sales Order : SDWSI25051124
 Ref Date : 11 Jul 2025
 Eway Bill No. :
 Place of Supply : Noida, Uttar Pradesh, 09
 Due Date : 11 Jul 2025

KT Facility
 KT Facility Pvt Ltd
 Plot No 0, Tech Boulevard, Noida, Sector 127
 Noida - 201301, Uttar Pradesh 09, India
 State : Uttar Pradesh 09
 Tel : 01100000022

Ship To
 KT Facility
 G. 00101 Sector 100
 Noida - 201301, Uttar Pradesh 09, IN
 Tel : 01100000022

GSTIN NO 09AAE CK060017X
 PAN NO :

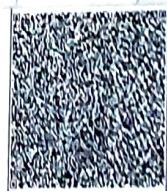
Contact Person : Neha

- S.No ITEM
- 1 Diet Coca Cola Can 180ml Pk30
- 2 Coca Cola Can 180ml Pk30
- 3 Sprite Can 180ml Pk30
- 4 Coca Cola Zero Can 180ml Pk30
- 5 Thums Up Can 180ml Pk36
- 6 Coca Cola Pet 750ml Pk24
- 7 Sprite Pet 750ml Pk24
- 8 Thums Up Pet 750ml Pk24
- 9 Limca Pet 750ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22021010	1.000	Case	600.0035	40	700.0049	700.00
22021010	2.000	Case	600.0035	40	700.0049	1,400.01
22021010	2.000	Case	600.0035	40	700.0049	1,400.61
22021010	2.000	Case	600.0035	40	700.0049	700.00
22021010	1.000	Case	600.0035	40	700.0049	1,200.01
22021010	2.000	Case	600.0035	40	700.0038	700.00
22021010	1.000	Case	648.5741	40	700.0030	700.00
22021010	1.000	Case	648.5741	40	700.0030	700.00
22021010	1.000	Case	648.5741	40	700.0030	700.00
22021010	1.000	Case	648.5741	40	700.0030	700.00
Total	12.00					8,672.03

MUKESH JHA
 8882579806

Payment Terms : Payment at the time of delivery
 General Terms :



GST 28% + CESS 12% ₹ 2,477.72

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SIX HUNDRED SEVENTY TWO AND THREE ONLY

Grand Total : ₹ 8,672.03
 Net To Pay ₹ 8,672

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	6,194.31	28.00%	1,734.41	12.00%	743.32	2,477.72
Total	6,194.31		1,734.41		743.32	2,477.72

Executive : Neeraj Kumar
 REMARKS : PoNo_PO/K1/KPT-2025/041

For SMS SUPPLY PORT PVT. LTD.

