

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Raigpun Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200089218091
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

SDWSI2505401

Ship To

Cad Tech Bar (Noida)
GF, Tower-1, Capital City, Plot no.2B, BPTP
(ITCL) Sec-94,
Noida, 201301, Uttar Pradesh-09, IN
Tel : 9808350395

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2505401
15-Jul-2025
Posted

SO2507001249
14-Jul-2025

Noida, Uttar Pradesh-09
06-Aug-2025

Tax Invoice

Cad Tech Bar (Noida)

Rising Spirits

GF, Tower-1, Capital City, Plot no 2B, BPTP (ITCL) Sec-94,

Noida, 201301, Uttar Pradesh-09, India

State : Uttar Pradesh-09

Tel : 9808350395

GSTIN NO:09ABFFR9115H1ZY

PAN NO :

Contact Person : Mohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Redbull Can 250ml Pk24	22029990	3.000	Case	1785.7140	40	2499.9996	7,500.00	
2	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00	
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
4	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
5	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00	
6	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
7	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	114.4070	18	135.0003	1,350.00	
Total								25.00	16,710.00

Mohit
9808350395

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



GST 28% + CESS 12% ₹ 3,022.86
GST 12% ₹ 287.88
GST 18% ₹ 553.73

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND SEVEN HUNDRED NINE AND NINETY NINE ONLY

Grand Total : ₹ 16,709.99
Net To Pay ₹ 16,710

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,932.20	18.00%	347.80	%		347.80
22021010	1,144.07	18.00%	205.93	%		205.93
22021010	2,200.00	28.00%	616.00	12.00%	264.00	880.00
22029020	2,232.14	12.00%	267.86	%		267.86
22029990	5,357.14	28.00%	1,500.00	12.00%	642.86	2,142.86
Total	12,866.55		2,937.59		906.86	3,844.45

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)