

SMS SUPPLY PORT PVT. LTD.
 (GDW) Plot No 128E, Khadra No 1183
 Pocket 5, Block B, Rangpur, Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC04530AM1Z5

Bank A/C No : 50290000218091
 IFSC : HDFC0000675

Telephone : 9811132289

Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2505415

Green Mantis
 Green Mantis (A Unit of Avas Photos Pvt. Ltd.)
 19, Khan Market
 New Delhi, 110003, Delhi-07, India
 State : Delhi-07
 Tel : 8168414450

Ship To
 Green Mantis
 19, Khan Market
 New Delhi, 110003, Delhi-07, IN
 Tel : 8168414450

Sales Invoice No : SDWSI2505415
 Sales Invoice Date : 15-Jul-2025
 Status : Posted
 Cust Ref No : 502507001248
 Sales Order : 14-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jul-2025

GSTIN NO:07AACCA3142J1ZY
 PAN NO :

Contact Person : Sahil Tanwar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Can 300ml Pk24	22021010	1.000	Case	584.2900	40	790.0090	790.01	
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	584.2900	40	790.0090	790.01	
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	584.2900	40	790.0090	1,580.01	
	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
Total								05.00	4,440.03

GREEN MANTIS
AVAS PHOTOS PVT. LTD.
 FLAT NO. 19, KHAN MARKET
 NEW DELHI-3, MOB.: 8443315577

Neeraj
 15/7/25

Payment Terms : End Of Month 0 Days Credit
 General Terms :



GST 28% + CESS 12%
 GST 12%
 ₹ 902.86
 ₹ 137.14

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED FOURTY AND THREE ONLY **₹ 4,440.03**
Net To Pay **₹ 4,440**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,257.15	14.00%	316.00	14.00%	316.00	12.00%	270.86	902.86
22029020	1,142.86	05.00%	58.57	06.00%	68.57	%		137.14
Total	3,400.02		384.57		384.57		270.86	1,040.00

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

