

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 129E, Khasra No 1193
 Pocket 5, Block B, Rangpuri Ext
 New Delhi 110037, Delhi-07, India

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 5020006921891
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2400548

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

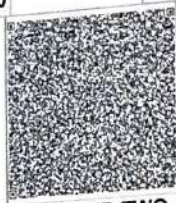
Sales Invoice No : SDWSI2400548
 Sales Invoice Date : 18-Apr-2024
 Status : Posted
 Cust Ref No : Green Mantis
 Sales Order : SO2404001036
 Ref Doc Date : 18-Apr-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Apr-2024

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	564 2900	40	790 0060	790 01	
2	Coca Cola Can 300ml Pk24	22021010	2 000	Case	564 2900	40	790 0060	1,580 01	
Total								03.00	2,370.02

GREEN MANTIS
AVAS PHOTOS PVT. LTD.
 FLAT NO. 19, KHAN MARKET,
 NEW DELHI-3, MOB.: 8448815375
 18-04-2024
 Josaf

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



GST 28% + CESS 12%

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED SEVENTY AND TWO ONLY **Grand Total : ₹ 2,370.02**
Net To Pay ₹ 2,370

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,692.87	14.00%	237.00	14.00%	237.00	12.00%	203.14	677.15
Total	1,692.87		237.00		237.00		203.14	677.15

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

