

GSTIN : 07ABICG4530M1Z0

Bank A/C No : 50200000218091
 IFSC : HDFC0099575

Telephone : 9811313289
 Website : www.smsupplyport.in

Original

Tax Invoice

SDWS12505720

Ship To

Moti Mahal (Noida-136)
 Riana tower, Plot No- 93, Sector-136
 Noida, 201304, Uttar Pradesh-09, IN
 Tel : 9568626398

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

SDWS12505720
 21-Jul-2025
 Posted

SO2507001769
 21-Jul-2025

Noida, Uttar Pradesh-09
 20-Aug-2025

Moti Mahal (Noida-136)

ILA Enterprise
 Riana tower, Plot No- 93, Sector-136
 Noida, 201304, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 9568626398

GSTIN NO:09CJPPJ9733H1ZK
 PAN NO :

Contact Person :Deepak Singh

- 1 ✓ Vedica Mineral Water 1Ltr Pk12
- 2 ✓ Sprite Pet 750ml Pk24
- 3 ✓ Coca Cola Pet 750ml Pk24
- ✓ Bisleri Mineral Water 250ml Pk24

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
					224 5760	18	264 9997	1 325 00
		22011010	5 000	Case				780 00
		22021010	1 000	Case	557 1430	40	780 0002	780 00
		22021010	1 000	Case	557 1430	40	780 0002	780 00
		22021010	1 000	Case	114 4070	18	135 0003	270 00
								3,155.00
Total			09.00					3,155.00

(Signature)
 21/07/25
 9568626398

Payment Terms : Payment Terms 30 days from the date of invoice
 General Terms :



GST 18% ₹ 243 30
 GST 28% + CESS 12% ₹ 445 71

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED FIFTY FOUR AND NINETY NINE ONLY

Grand Total : ₹ 3,154.99
 Net To Pay ₹ 3,155

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,122 88	18 00%	202.12	%		202.12
22021010	228 81	18 00%	41.19	%		41.19
22021010	1,114 28	28 00%	312 00	12 00%	133.71	445.71
Total	2,465.97		555.31		133.71	689.02

Executive :Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Signature)
 Authorized Signatory