

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 129E Khanna No 1183
 Pocket 5 Block B Rangpuri Ext
 New Delhi 110037 Delhi 07 India

GSTIN 07ABR6459AM1Z0
Bank A/C No 6029005116891
IFSC HDFC0009415

Phone No 9111111111
Website www.smsupplyport.in

Original

Tax Invoice

SDWSI2505731

Manvav Rachna University
 Caterman Cuisine Concept Pvt Ltd
 Unit Manvav Rachna University Suraj Kund Road
 Faridabad, 121004 Haryana 08 India
 State Haryana 08
 Tel 9500042554
 Email caterman.cuisine@ gmail.com

Ship To
 Manvav Rachna University
 Unit Manvav Rachna University Suraj Kund
 Road
 Faridabad 121004 Haryana 08 IN
 Tel 9500042554
 Email Purchase.ranch@gmail.com

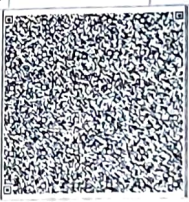
Sales Invoice No SDWSI2505731
Sales Invoice Date 22-Jul-2025
Status Posted
Cost Ref No 9500042554
Sales Order 21-Jul-2025
Ref (Doc) Date
Entry Bill No
Place of Supply Faridabad, Haryana-08
Due Date 13-Sep-2025

GSTIN NO 06AAFCC2560D1Z4
PAN NO
Contact Person Sudarshan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1 ltr Pk12	22021010	25.000	Case	114.4070	18	135.0003	3,375.01
2	Bisleri Mineral Water 250ml Pk24	22021010	20.000	Case	114.4070	18	135.0003	2,700.01
3	Coca Cola Pet 250ml Pk30	22021010	20.000	Case	385.7140	40	539.9995	10,799.99
4	Fanta Pet 250ml Pk30	22021010	10.000	Case	385.7140	40	539.9995	5,400.00
5	Limca Pet 250ml Pk30	22021010	20.000	Case	385.7140	40	539.9995	10,799.99
Total			95.00					33,075.00

Recd
22/7/25
Sudarshan
9500042554

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 18% ₹ 926.70
GST 28% + CESS 12% ₹ 7,714.28

GRAND TOTAL : INDIAN RUPEES THIRTY THREE THOUSAND SEVENTY FIVE ONLY **Grand Total :** ₹ 33,075.00
Net To Pay ₹ 33,075

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	5,148.32	18.00%	926.70	%		926.70
22021010	19,285.70	28.00%	5,400.00	12.00%	2,314.28	7,714.28
Total	24,434.02		6,326.70		2,314.28	8,640.98

Executive : Neeraj Kumar

REMARKS : For SMS SUPPLY PORT PVT. LTD.

Neeraj
 (Authorized Signatory)