

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No-120E, Khasra No 1103
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi 07, India

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Telephone: 9811313289
 Website: www.supplyport.in

GSTIN: 07ADIC94530M1Z0
 Bank A/C No: 60260060210091
 IFBC: HDFC0009575

Original

Tax Invoice

SDWSI2505748

Moti Mahal (Noida-130)
 ILA Enterprise
 Riara tower, Plot No- 03, Sector-130
 Noida, 201304, Uttar Pradesh-09, India
 State Uttar Pradesh-09
 Tel: 9500020300

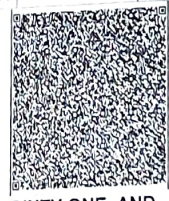
Ship To
 Moti Mahal (Noida-130)
 Riara tower, Plot No- 03, Sector-130
 Noida, 201304, Uttar Pradesh-09, IN
 Tel: 9500020300

Sales Invoice No: SDWSI2505748
 Sales Invoice Date: 22-Jul-2025
 Status: Posted
 Cust Ref No: 502507001779
 Sales Order: 21-Jul-2025
 Ref Doc Date:
 Eway Bill No:
 Place of Supply: Noida, Uttar Pradesh-09
 Due Date: 21-Aug-2025

GSTIN NO: 09CJPPJ0733H1ZK
 PAN NO:
 Contact Person: Deepak Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 250ml Pk24	22021010	18.000	Case	114.4070	18	135.0003	2,430.01	
2	Fanta Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
3	Real Apple Juice 1Ltr Pk12	22020020	2.000	Case	1000.0000	12	1120.0000	2,240.00	
4	Monin Elderflower Syrup 1Ltr	21009092	1.000	Bottles	762.7100	18	899.9978	900.00	
5	Mapro Kiwi Crush 1Ltr MRP 396	20089919	1.000	Bottles	318.2100	12	356.3952	356.40	
6	Marim Bula Saffron Cream	21069011	1.000	Bottles	648.3100	18	765.0058	765.01	
7	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	224.5760	18	264.9997	2,650.00	
8	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
9	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
10	Catch Club Soda 750ml Pk18	22011020	10.000	Case	338.9830	18	399.9999	4,000.00	
Total								52.00	20,361.42

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



GST 18% ₹ 1,639.07
 GST 28% + CESS 12% ₹ 2,005.71
 GST 12% ₹ 278.19

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND THREE HUNDRED SIXTY ONE AND FOURTY ONLY **Grand Total :** ₹ 20,361.40
Net To Pay ₹ 20,361

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	318.21	12.00%	38.19	%		38.19
21069011	648.31	18.00%	116.70	%		116.70
21069092	762.71	18.00%	137.29	%		137.29
22011010	2,245.76	18.00%	404.24	%		404.24
22011020	3,389.83	18.00%	610.17	%		610.17
22021010	2,059.33	18.00%	370.68	%		370.68
22021010	5,014.28	28.00%	1,404.00	12.00%	601.71	2,005.71
22029020	2,000.00	12.00%	240.00	%		240.00
Total	16,438.43		3,321.27		601.71	3,922.98

Executive: Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

