

**SMS SUPPLY PORT PVT. LTD.**  
 (SDWI) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ADUC54530M1Z0  
 Bank A/C No : 50200069210691  
 IFSC : HDFC0009575

Telephone : 9811312289  
 Website : WWW.SMSPTL.COM

Original

**Tax Invoice**

**SDWSI2505827**

Sales Invoice No : SDWSI2505827  
 Sales Invoice Date : 23-Jul-2025  
 Status : Posted  
 Cust Ref No : SO2507001912  
 Sales Order : 23-Jul-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : Noida, Uttar Pradesh-09  
 Due Date : 22-Aug-2025

Ship To  
 Down Town Noida (Sec-62)  
 Plot No-2, 2nd Floor, Tower-B, Block B,  
 Sector-62  
 Noida, 201309, Uttar Pradesh-09, IN  
 Tel : 8239567554

Down Town Noida (Sec-62)  
 Down Town Noida (Sec-62)  
 Plot No-2, 2nd Floor, Tower-B, Block B, Sector-62  
 Noida, 201309, Uttar Pradesh-09, India  
 State : Uttar Pradesh-09  
 Tel : 9718733558

GSTIN NO:09AAVFD3753E1Z4  
 PAN NO :  
 Contact Person :Ajit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Pet 750ml Pk24	22021010	8.000	Case	544.9973	40	762.9962	6,103.97	
2	Real Mixed Fruit Juice 1Ltr Pk12	22029020	2.000	Case	1072.4996	12	1201.1995	2,402.40	
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1156.2145	12	1294.9603	1,294.96	
5	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1072.4996	12	1201.1995	2,402.40	
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1072.4996	12	1201.1995	1,201.20	
7	Real Guava Juice 1Ltr Pk12	22029020	2.000	Case	1072.4996	12	1201.1995	2,309.98	
8	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	15.000	Case	1031.2425	12	1154.9916	2,309.98	
9	Coca Cola Can 300ml Pk24	22021010	4.000	Case	237.2913	18	280.0037	4,200.06	
9	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	492.8550	40	689.9970	2,759.99	
<b>Total</b>								<b>37.00</b>	<b>24,544.97</b>

*Ajeet*  
 9718733558

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



GST 28% + CESS 12%  
 GST 12%  
 GST 18%  
 ₹ 3,066.85  
 ₹ 1,029.74  
 ₹ 640.69

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND FIVE HUNDRED FORTY FOUR AND NINETY SIX ONLY

Grand Total : ₹ 24,544.96  
 Net To Pay ₹ 24,545

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	3,559.37	18.00%	640.69	%		640.69
22021010	7,667.12	28.00%	2,146.79	12.00%	920.05	3,066.85
22029020	8,581.19	12.00%	1,029.74	%		1,029.74
<b>Total</b>	<b>19,807.68</b>		<b>3,817.22</b>		<b>920.05</b>	<b>4,737.28</b>

Executive :Sonu Chauhan  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

