

SMS SUPPLY PORT PVT. LTD

SDW Plot No 126E Khairat No 118)
 Pocket B Block B Rangoli Ex)
 New Delhi - 110037 Delhi 07 India

GSTIN 57ABE0410BAM1Z0

Bank A/C No 9000009318091
 IFSC HOBL0000011

Telephone 91-11-26111111

Fax No 91-11-26111111

Original

Tax Invoice

SDWSI2505830

La Strada

Corporate Enterprises
 Building No KA 31 RWA Society Sec 104
 Noida 201301 Uttar Pradesh-09 India
 State Uttar Pradesh-09
 Tel 9001503058
 Email Waterorchidgama1@gmail.com

Ship To

La Strada
 Building No KA-31 RWA Society Sec 104
 Noida 201301 Uttar Pradesh-09 IN
 Tel 9001503058
 Email Waterorchidgama1@gmail.com

Sales Invoice No SDWSI2505830
 Sales Invoice Date 23 Jul 2025
 Status Paid
 Cust Ref No 672505830911
 Sales Order 23 Jul 2025
 Ref Doc Date
 Entry Bill No Noida, Uttar Pradesh-09
 Place of Supply 04 Aug 2025
 Due Date

GSTIN NO 09DBYPS2783C1Z0
 PAN NO

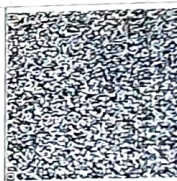
Contact Person Ritesh

S No	ITEM
1	Coca Cola Can 300ml Pk24
2	Thums Up Can 300ml Pk24
3	Diet Coca Cola Can 300ml Pk24
4	Sprite Can 300ml Pk24
5	Vedica Mineral Water 1Ltr Pk12

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22021010	2 000	Case	550 0000	40	770 0000	1 540 00
22021010	2 000	Case	550 0000	40	770 0000	1 540 00
22021010	1 000	Case	550 0000	40	770 0000	770 00
22021010	1 000	Case	550 0000	40	770 0000	770 00
22011010	8 000	Case	224 5760	18	264 9997	2 120 00
Total						6,740.00

Handwritten signature and number: 8001503058

Payment Terms : End Of Month 7 Days Credit
 General Terms :



GST 28% + CESS 12%
 GST 18%
 ₹ 1 320 00
 ₹ 323 39

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SEVEN HUNDRED FOURTY ONLY **Grand Total :** ₹ 6,740.00
Net To Pay ₹ 6,740

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,796.61	18.00%	323.39	%		323.39
22021010	3,300.00	28.00%	924.00	12.00%	396.00	1 320 00
Total	5,096.61		1,247.39		396.00	1,643.39

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)