

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

GSTIN : 07ADIC64530M1Z0

Bank A/C No : 90200099210091
 IFSC : HDFC00099575

Telephone : 9811313259
 Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2505871

Cad Tech Bar (Noida)

Rising Spirits
 GF, Tower-1, Capital City, Plot no 2B, BPTP (ITCL) Sec-94
 Noida, 201301, Uttar Pradesh-09, India
 State Uttar Pradesh-09
 Tel 9808350395

Ship To
 Cad Tech Bar (Noida)
 GF, Tower-1, Capital City, Plot no 2B, BPTP
 (ITCL) Sec-94
 Noida, 201301, Uttar Pradesh-09, IN
 Tel 9808350395

Sales Invoice No : SDWSI2505871
 Sales Invoice Date : 24-Jul-2025
 Status : Pending
 Cust Ref No : 902507001991
 Sales Order : 23-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09
 Due Date : 06-Aug-2025

GSTIN NO: 09ABFFR9115H1ZY
 PAN NO :

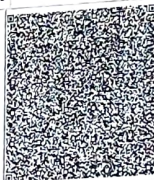
Contact Person : Mohit

S.No	ITEM
1	Sprite Pet 750ml Pk24
2	Coca Cola Pet 750ml Pk24
3	Real Orange Juice 1Ltr Pk12
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)
5	Real Pineapple Juice 1Ltr Pk12
6	Red Bull Can 250ml Pk24
7	Bisleri Mineral Water 250ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22021010	1000 ✓	Case	557.1430	40	780.0002	780.00
22021010	1000 ✓	Case	557.1430	40	780.0002	780.00
22029020	1000 ✓	Case	1116.0710	12	1249.9995	1,250.00
22029020	1000 ✓	Case	1200.9000	12	1345.0080	1,345.01
22029020	1000 ✓	Case	1116.0710	12	1249.9995	1,250.00
22029020	1000 ✓	Case	1785.7140	40	2499.9996	2,499.99
22029990	1000 ✓	Case	114.4070	18	135.0003	810.00
22021010	6000 ✓	Case				
Total						12.00

Mohit
 9808350395

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



GST 28% + CESS 12% ₹ 1,160.00
 GST 12% ₹ 411.96
 GST 18% ₹ 123.56

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SEVEN HUNDRED FOURTEEN AND NINETY NINE ONLY

Grand Total : ₹ 8,714.99
 Net To Pay ₹ 8,715

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	686.44	18.00%	123.56	%		123.56
22021010	1,114.28	28.00%	312.00	12.00%	133.71	445.71
22029020	3,433.04	12.00%	411.96	%		411.96
22029990	1,785.71	28.00%	500.00	12.00%	214.29	714.28
Total	7,019.47		1,347.52		348.00	1,695.51

Executive : Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)