

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07AHC94530M1Z0
Bank A/C No : 50200009218001
IFSC : HDFC0009676

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2506023

Original

Molecule (Noida)
 Yuvi Rising Pvt Ltd (Noida)
 5th Floor, Plot No H-10/A - H-10/B, Tower E and Tower D,
 Skymarkone, Sector-98
 Noida - 201303, Uttar Pradesh-09, India
 State - Uttar Pradesh-09
 Tel - 9711868182
 Email - anuj030197@gmail.com

Ship To
 Molecule (Noida)
 5th Floor, Plot No H-10/A - H-10/B, Tower E
 and Tower D, Skymarkone, Sector-98,
 Noida, 201303, Uttar Pradesh-09, IN
 Tel - 7080706352
 Email - anuj030197@gmail.com

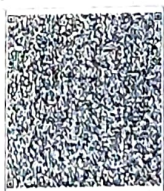
Sales Invoice No SDWSI2506023
Sales Invoice Date 27-Jul-2025
Status Posted
Cust Ref No :
Sales Order 302507002209
Ref Doc Date 26-Jul-2025
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09
Due Date : 06-Aug-2025

GSTIN NO: 09AABCY4876G1ZV
PAN NO :
Contact Person : Jai Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	548.6187	40	768.0662	1,536.14
	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	305.0950	18	360.0121	2,160.07

Total 11.00 **8,656.26**

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



GST 18% ₹ 866.45
GST 28% + CESS 12% ₹ 850.34

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SIX HUNDRED FIFTY SIX AND TWENTY SIX ONLY

Grand Total : ₹ 8,656.26
Net To Pay ₹ 8,656

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	4,813.62	18.00%	866.45	%		866.45
22021010	2,125.85	28.00%	595.24	12.00%	255.10	850.34
Total	6,939.47		1,461.69		255.10	1,716.79

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)