

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2506068

Original

Food Mohallaa
 Akshayaguna Foods LLP.
 Shop No-75, Tower-1 Assotech Business Cresterra Sector-135
 Noida, 201301, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 8423575416

Ship To
 Food Mohallaa
 Shop No-75, Tower-1 Assotech Business Cresterra Sector-135
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 8423575416

Sales Invoice No : SDWSI2506068
 Sales Invoice Date : 28-Jul-2025
 Status : Posted
 Cust Ref No : SO2507002252
 Sales Order : 28-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09
 Due Date : 16-Jul-2025

GSTIN NO:09ACFFA6797F1ZZ
 PAN NO :

Contact Person :Rajan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	3.000	Case	127.1190	18	150.0004	450.00
2	Kinley Mineral Water 500ml Pk24	22011010	5.000	Case	182.2030	18	214.9995	1,075.00
3	Coca Cola Pet 250ml Pk30	22021010	3.000	Case	378.5783	40	530.0096	1,590.02
4	Thums Up Pet 250ml Pk30	22021010	3.000	Case	378.5783	40	530.0096	1,590.02
5	Sprite Pet 250ml Pk30	22021010	2.000	Case	378.5783	40	530.0096	1,060.02
Total			16.00					5,765.06

16
 97717742330

[Signature]

Payment Terms : Payment terms 15 days from the date of invoice
 General Terms :



GST 18% ₹ 232.63
 GST 28% + CESS 12% ₹ 1,211.45

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SEVEN HUNDRED SIXTY FIVE AND EIGHT ONLY
 Grand Total : ₹ 5,765.08
 Net To Pay ₹ 5,765

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,292.38	18.00%	232.63	%		232.63
22021010	3,028.62	28.00%	848.01	12.00%	363.43	1,211.45
Total	4,321.00		1,080.64		363.43	1,444.08

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
 (Authorized Signatory)