

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

Telephone : 9811313289
 Website : www.supplyport.in

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

Original

Tax Invoice

SDWSI2506069

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 : SDWSI2506069
 Sales Invoice Date : 28-Jul-2025
 Status : Posted
 Cust Ref No : SO2507002277
 Sales Order : 28-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	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
	Bisleri Mineral Water 250ml Pk24	22021010	15.000	Case	114.4070	18	135.0003	2,025.00
Total			18.00					4,835.00

Mohit
 9808350395

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



GST 28% + CESS 12% ₹ 445.71
 GST 12% ₹ 133.93
 GST 18% ₹ 308.90

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED THIRTY FOUR AND NINETY NINE ONLY Grand Total : ₹ 4,834.99
 Net To Pay ₹ 4,835

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,716.10	18.00%	308.90	%		308.90
22021010	1,114.28	28.00%	312.00	12.00%	133.71	445.71
22029020	1,116.07	12.00%	133.93	%		133.93
Total	3,946.45		754.83		133.71	888.54

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)