

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

Telephone : 9811313286
 Website : www.smsupplyport.in

GSTIN : 07ABICSA4530M1Z0
 Bank A/C No : 50200099218891
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2506131

Sales Invoice No : SDWSI2506131
 Sales Invoice Date : 30-Jul-2025
 Status : Posted
 Cust Ref No : SO2507002A02
 Sales Order : 30-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Ghaziabad, Uttar Pradesh-09
 Due Date : 29-Aug-2025

The Juice Bar
 The Juice Bar
 Food Court Second Floor, Anand Vihar, Pacific Mall,
 Sahibabad,
 Ghaziabad, 201010, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 9971984837

Ship To
 The Juice Bar
 Food Court Second Floor, Anand Vihar,
 Pacific Mall, Sahibabad,
 Ghaziabad, 201010, Uttar Pradesh-09, IN
 Tel : 9971984837

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04	
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04	
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
4	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
5	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
6	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	220.3540	18	260.0177	2,600.18	
Total								23.00	14,080.28

Mohit Rao
 7982303973

Payment Terms : Payment Terms 30 days from the date of invoice
 General Terms :
 GST 28% + CESS 12% ₹ 3,171.46
 GST 18% ₹ 454.60

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND EIGHTY AND TWENTY SEVEN ONLY
 Grand Total : ₹ 14,080.27
 Net To Pay ₹ 14,080

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,203.54	18.00%	396.64			396.64
22011020	322.03	18.00%	57.97			57.97
22021010	7,928.64	28.00%	2,220.02	12.00%	951.44	3,171.46
Total	10,454.21		2,674.63		951.44	3,626.07

Executive : Mohit
 REMARKS :
 For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)