

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

Original

Tax Invoice

SDWSI2506181

Green Mantis  
 Green Mantis (A Unit of Avas Photos Pvt. Ltd.)  
 19, Khan Market,  
 New Delhi, 110003, Delhi-07, India  
 State : Delhi-07  
 Tel : 8168414450

Ship To  
 Green Mantis  
 19, Khan Market  
 New Delhi, 110003, Delhi-07, IN  
 Tel : 8168414450

Sales Invoice No : SDWSI2506181  
 Sales Invoice Date : 01-Aug-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2508000020  
 Ref Doc Date : 01-Aug-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 31-Aug-2025

GSTIN NO:07AACCA3142J1ZY  
 PAN NO :  
 Contact Person :Sahil Tanwar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
3	Sprite Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
<b>Total</b>								<b>05.00</b>	<b>3,950.03</b>

GREEN MANTIS  
 AVAS PHOTOS PVT. LTD.  
 FLAT NO. 19, KHAN MARKET,  
 NEW DELHI-3, MOB.: 8448815375

11-08-2025

Josap.

Payment Terms : End Of Month 0 Days Credit  
 General Terms :



GST 28% + CESS 12% ₹ 1,128.58

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED FIFTY AND THREE ONLY  
 Grand Total : ₹ 3,950.03  
 Net To Pay ₹ 3,950

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,821.45	14.00%	395.00	14.00%	395.00	12.00%	338.57	1,128.58
<b>Total</b>	<b>2,821.45</b>		<b>395.00</b>		<b>395.00</b>		<b>338.57</b>	<b>1,128.58</b>

Executive :Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )