

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 : 07ABIC54530M120
 Bank A/C No : 50200009218001
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506387

Bounasera
 GSRV Global
 HA-05, Sector-104, Gautam Budha Nagar
 Noida, 201301, Uttar Pradesh-09, India
 State Uttar Pradesh-09
 Tel 8802812702

Ship To
 Bounasera
 HA-05, Sector-104, Gautam Budha Nagar
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 8802812702

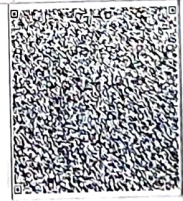
Sales Invoice No SDWSI2506387
Sales Invoice Date 04-Aug-2025
Status Posted
Cust Ref No
Sales Order SO2508000348
Ref Doc Date 04-Aug-2025
Eway Bill No
Place of Supply Noida, Uttar Pradesh-09
Due Date 07-Sep-2025

GSTIN NO:09ABAFG7111K1ZF
 PAN NO :
 Contact Person :Ritesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2ltr (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00
Total								800.00

Diyasanti
 04/08/25
 8802812702

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



GST 28% + CESS 12% ₹ 228.57

GRAND TOTAL : INDIAN RUPEES EIGHT HUNDRED ONLY

Grand Total : ₹ 800.00
 Net To Pay ₹ 800

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	571.43	28.00%	160.00	12.00%	68.57	228.57
Total	571.43		160.00		68.57	228.57

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)