

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1103
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 50200009210691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2506645

Original

Manvav Rachna University
Caterman Cuisine Concept Pvt Ltd
Unit Manvav Rachna University, Suraj Kund Road
Faridabad, 121004, Haryana-06, India
State Haryana-06
Tel 9599642554
Email caterman mmrstore@gmail.com

Ship To
Manvav Rachna University
Unit Manvav Rachna University, Suraj Kund Road
Faridabad, 121004, Haryana-06, IN
Tel 9599642554
Email Purchase ranch@gmail.com

Sales Invoice No SDWSI2506645
Sales Invoice Date 08-Aug-2025
Status Posted
Cust Ref No
Sales Order SO250800617
Ref Doc Date 07-Aug-2025
Eway Bill No
Place of Supply Faridabad, Haryana-06
Due Date 15-Oct-2025

GSTIN NO:06AAFCC2560D1Z4

PAN NO :

Contact Person :Sudarshan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1ltr Pk12	22021010	25.000	Case	114.4070	18	135.0003	3,375.01
2	Coca Cola Pet 250ml Pk30	22021010	40.000	Case	385.7140	40	539.9996	21,599.98
3	Thums Up Pet 250ml Pk30	22021010	6.000	Case	385.7140	40	539.9996	3,239.99
		Total	71.00					28,214.98

Recd
8/8/25
Sudarshan Ranj

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18% ₹ 514.83
GST 28% + CESS 12% ₹ 7,097.14

GRAND TOTAL : INDIAN RUPEES TWENTY EIGHT THOUSAND TWO HUNDRED FOURTEEN AND NINTY NINE ONLY Grand Total : ₹ 28,214.99
Net To Pay ₹ 28,215

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	2,860.18	18.00%	514.83	%		514.83
22021010	17,742.84	28.00%	4,968.00	12.00%	2,129.14	7,097.14
Total	20,603.02		5,482.83		2,129.14	7,611.97

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Neeraj
(Authorized Signatory)