

**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

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2406703**

**Original**

**Bounasera**

GSRV Global  
HA-05, Sector-104, Gautam Budha Nagar  
Noida, 201301, Uttar Pradesh-09, India  
State : Uttar Pradesh-09  
Tel : 8001503058

**Ship To**

Bounasera  
HA-05, Sector-104, Gautam Budha Nagar  
Noida, 201301, Uttar Pradesh-09, IN  
Tel : 8001503058

Sales Invoice No  
Sales Invoice Date  
Status :

SDWSI2406703  
23-Sep-2024  
Posted

Cust Ref No :  
Sales Order  
Ref Doc Date :

SO2409001544  
22-Sep-2024

Eway Bill No :  
Place of Supply  
Due Date :

Noida, Uttar Pradesh-09  
07-Oct-2024

GSTIN NO:09ABAFG7111K1ZF

PAN NO :

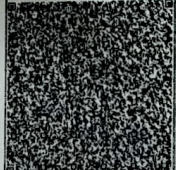
Contact Person :Ritesh

| S.No         | ITEM                            | HSN      | QTY    | UNIT | RATE      | TAX % | NET RATE  | AMOUNT       |                  |
|--------------|---------------------------------|----------|--------|------|-----------|-------|-----------|--------------|------------------|
| 1            | Sprite Pet 750ml Pk24           | 22021010 | 2.000  | Case | 557.1430  | 40    | 780.0002  | 1,560.01     |                  |
| 2            | Vedica Mineral Water 1Ltr Pk12  | 22011010 | 15.000 | Case | 224.5760  | 18    | 264.9997  | 3,975.00     |                  |
| 3            | Bisleri Mineral Water 1Ltr Pk12 | 22021010 | 3.000  | Case | 114.4070  | 18    | 135.0003  | 405.00       |                  |
|              | Real Orange Juice 1Ltr Pk12     | 22029020 | 2.000  | Case | 1116.0710 | 12    | 1249.9995 | 2,500.00     |                  |
| 5            | Real Pineapple Juice 1Ltr Pk12  | 22029020 | 2.000  | Case | 1116.0710 | 12    | 1249.9995 | 2,500.00     |                  |
| 6            | Coca Cola Can 300ml Pk24        | 22021010 | 1.000  | Case | 550.0000  | 40    | 770.0000  | 770.00       |                  |
| 7            | Diet Coca Cola Can 300ml Pk24   | 22021010 | 1.000  | Case | 550.0000  | 40    | 770.0000  | 770.00       |                  |
| <b>Total</b> |                                 |          |        |      |           |       |           | <b>26.00</b> | <b>12,480.01</b> |

*8700099H*  
*9905893306*  
*23/09/24*

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%  
GST18%  
GST12%

₹ 885.72  
₹ 668.13  
₹ 535.71

**GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FOUR HUNDRED SEVENTY NINE AND NINETY NINE ONLY**

Grand Total : ₹ 12,479.99  
Net To Pay ₹ 12,480

| HSN          | Taxable Amt      | Rate   | IGST            | Rate   | CESS          | Total GST       |
|--------------|------------------|--------|-----------------|--------|---------------|-----------------|
| 22011010     | 3,368.64         | 18.00% | 606.36          | %      |               | 606.36          |
| 22021010     | 343.22           | 18.00% | 61.78           | %      |               | 61.78           |
| 22021010     | 2,214.29         | 28.00% | 620.00          | 12.00% | 265.71        | 885.72          |
| 22029020     | 4,464.28         | 12.00% | 535.71          | %      |               | 535.71          |
| <b>Total</b> | <b>10,390.43</b> |        | <b>1,823.85</b> |        | <b>265.71</b> | <b>2,089.57</b> |

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)