

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 : 50200069218891
IFSC : HDFC0000575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506723

Food Mohallaa
 Akshayaguna Foods LLP
 Shop No-75, Tower-1 Assotech Business Cresterra Sector-135
 Noida, 201301, Uttar Pradesh-09, India
 State Uttar Pradesh-09
 Tel 8423575416

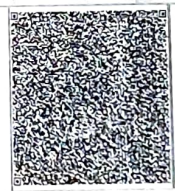
Ship To
 Food Mohallaa
 Shop No-75, Tower-1 Assotech Business Cresterra Sector-135
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 8423575416

Sales Invoice No SDWSI2506723
Sales Invoice Date 10-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2508000728
Ref Doc Date : 08-Aug-2025
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09
Due Date : 16-Aug-2025

GSTIN NO:09ACFFA6797F1ZZ
PAN NO :
Contact Person :Rajan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Mineral Water 1Ltr Pk12	22011010	1.000	Case	127.1190	18	150.0004	150.00	
2	Kinley Mineral Water 500ml Pk24	22011010	3.000	Case	182.2030	18	214.9995	645.00	
3	Coca Cola Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9996	1,620.00	
4	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,020.00	
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
Total								10.00	4,265.00

Payment Terms : Payment terms 15 days from the date of invoice
General Terms :



GST 18% ₹ 121.27
GST 28% + CESS 12% ₹ 991.43

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED SIXTY FIVE ONLY

Grand Total : ₹ 4,265.00
Net To Pay ₹ 4,265

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	673.73	18.00%	121.27	%		121.27
22021010	2,478.57	28.00%	694.00	12.00%	297.43	991.43
Total	3,152.30		815.27		297.43	1,112.70

Executive : Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Akshay, 8510000330

Biki
 (Authorized Signatory)