

**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 :** 07ABIGS4530M1Z0  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

Original

**Tax Invoice**

**SDWSI2406792**

**Cad Tech Bar (Noida)**  
 Rising Spirits  
 GF, Tower-1, Capital City, Plot no.2B, BPTP (ITCL) Sec-94,  
 Noida, 201301, Uttar Pradesh-09, India  
 State Uttar Pradesh-09  
 Tel : 8058584688

**Ship To**  
 Cad Tech Bar (Noida)  
 GF, Tower-1, Capital City, Plot no.2B, BPTP  
 (ITCL) Sec-94,  
 Noida, 201301, Uttar Pradesh-09, IN  
 Tel : 8058584688

**Sales Invoice No** SDWSI2406792  
**Sales Invoice Date** 25-Sep-2024  
**Status :** Posted  
**Cust Ref No :** SO2409001786  
**Sales Order** 25-Sep-2024  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** Noida, Uttar Pradesh-09  
**Due Date :** 07-Oct-2024

**GSTIN NO:**09ABFFR9115H1ZY  
**PAN NO :**  
**Contact Person :** Vikram Yadav

| S.No         | ITEM                   | HSN      | QTY          | UNIT | RATE      | TAX % | NET RATE  | AMOUNT          |
|--------------|------------------------|----------|--------------|------|-----------|-------|-----------|-----------------|
| 1            | Redbull Can 250ml Pk24 | 22029990 | 2.000        | Case | 1785.7140 | 40    | 2499.9996 | 5,000.00        |
| <b>Total</b> |                        |          | <b>02.00</b> |      |           |       |           | <b>5,000.00</b> |

*John Shah*  
*25-09-24*  
*7217292462*

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



**GST 28% + CESS 12%** ₹ 1,428.57

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONLY**

**Grand Total :** ₹ 5,000.00  
**Net To Pay** ₹ 5,000

| HSN          | Taxable Amt     | Rate   | IGST            | Rate   | CESS          | Total GST       |
|--------------|-----------------|--------|-----------------|--------|---------------|-----------------|
| 22029990     | 3,571.43        | 28.00% | 1,000.00        | 12.00% | 428.57        | 1,428.57        |
| <b>Total</b> | <b>3,571.43</b> |        | <b>1,000.00</b> |        | <b>428.57</b> | <b>1,428.57</b> |

**Executive :** Arvin Sharma

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)