

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  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2506973**

**Original**

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 : SDWSI2506973  
 Sales Invoice Date : 16-Aug-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2508001266  
 Ref Doc Date : 16-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	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	211.8650	18	250.0007	2,500.01
2	Bisleri Mineral Water 250ml Pk24	22021010	7.000	Case	114.4070	18	135.0003	945.00
3	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
4	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	313.5645	18	370.0061	1,110.01
<b>Total</b>			<b>25.00</b>					<b>8,455.03</b>

*Handwritten:* 16/08/25 pending

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



GST 18% ₹ 694.83  
 GST 28% + CESS 12% ₹ 1,114.29

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FOUR HUNDRED FIFTY FIVE AND THREE ONLY

Grand Total : ₹ 8,455.03  
 Net To Pay ₹ 8,455

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,118.65	18.00%	381.36	%		381.36
22011020	940.69	18.00%	169.32	%		169.32
22021010	800.85	18.00%	144.15	%		144.15
22021010	2,785.72	28.00%	780.00	12.00%	334.29	1,114.29
<b>Total</b>	<b>6,646.91</b>		<b>1,474.83</b>		<b>334.29</b>	<b>1,809.12</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Authorized Signatory )