

SMS SUPPLY PORT PVT. LTD.
 (GDW) Plot No 129E, Khazra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi - 110037, Delhi 07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218091
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2507055

Original

Down Town Noida (Sec-02)

Down Town Noida (Sec-02)
 Plot No 2, 2nd Floor, Tower-B, Block B, Sector-02
 Noida - 201309, Uttar Pradesh-09, India
 State: Uttar Pradesh-09
 Tel : 9718733558

Ship To

Down Town Noida (Sec-02)
 Plot No-2, 2nd Floor, Tower-B, Block B,
 Sector-02
 Noida, 201309, Uttar Pradesh-09, IN
 Tel : 8239587554

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date
 Eway Bill No :
 Place of Supply

SDWSI2507055
 17-Aug-2025
 Posted
 SO2508001379
 17-Aug-2025
 Noida, Uttar Pradesh-09

GSTIN NO:09AAVFD3753E1Z4

PAN NO :

Contact Person :Ajil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,200.00
2	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	544.9973	40	762.9962	3,814.99
3	Sprite Pet 750ml Pk24	22021010	5.000	Case	544.9973	40	762.9962	3,814.99
4	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	20.000	Case	237.2913	18	280.0037	5,600.07
5	Bisleri Mineral Water 250ml Pk24	22021010	20.000	Case	114.4070	18	135.0003	2,700.01
6	Redbull Can 250ml Pk24	22029990	30.000	Case	1660.7140	40	2324.9996	6,975.00
7	Coca Cola Can 300ml Pk24	22021010	5.000	Case	492.8550	40	689.9970	3,449.99
8	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	492.8550	40	689.9970	2,069.98
9	Real Guava Juice 1Ltr Pk12	22029020	3.000	Case	1031.2425	12	1154.9916	3,464.98
10	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1072.5442	12	1201.2495	1,201.24
11	Real Mixed Fruit Juice 1Ltr Pk12	22029020	2.000	Case	1072.5442	12	1201.2495	2,402.50
12	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1072.5442	12	1201.2495	3,603.75
Total			80.00					42,897.50

Ajil
 9718733558

Payment Terms : Payment Terms 30 days from the date of invoice
 General Terms :



GST 18% ₹ 1,845.77
 GST 28% + CESS 12% ₹ 5,749.98
 GST 12% ₹ 1,143.48

GRAND TOTAL : INDIAN RUPEES FOURTY TWO THOUSAND EIGHT HUNDRED NINETY SEVEN AND FOURTY NINE ONLY

Grand Total : ₹ 42,897.49
 Net To Pay ₹ 42,897

Executive :Sonu Chauhan

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	4,745.82	18.00%	854.25	%		854.25
22011020	3,220.34	18.00%	579.66	%		579.66
22021010	2,288.14	18.00%	411.87	%		411.87
22021010	9,392.82	28.00%	2,629.99	12.00%	1,127.14	3,757.13
22029020	9,528.99	12.00%	1,143.48	%		1,143.48
22029990	4,982.14	28.00%	1,395.00	12.00%	597.66	1,992.66
Total	34,158.25		7,014.25		1,725.00	8,739.25

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)