

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC 64630M1Z0
Bank A/C No : 60200009210001
IFSC : HDFC00099478

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2407181

Green Mantis
 Green Mantis (A Unit of Avas Photos Pvt Ltd)
 19, Khan Market,
 New Delhi, 110003, Delhi-07, India
 State: Delhi-07
 Tel: 8168414450

Ship To
 Green Mantis
 19, Khan Market
 New Delhi, 110003, Delhi-07, IN
 Tel: 8168414450

Sales Invoice No : SDWSI2407181
Sales Invoice Date : 04 Oct 2024
Status : Posted
Customer Ref No : 502410000124
Sales Order : 02 Oct 2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30 Oct 2024

GSTIN NO: 07AACCA3142J1ZY
PAN NO :

Contact Person : Sahil Tanwar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Orange Juice 1Ltr Pk12	22029020	1 000	Case	1142.8570	12	1279.9998	1,280.00	
2	Coca Cola Can 300ml Pk24	22021010	2 000	Case	564.2900	40	790.0060	1,580.01	
3	Sprite Can 300ml Pk24	22021010	1 000	Case	564.2900	40	790.0060	790.01	
	Coca Cola Zero Can 300ml Pk24	22021010	1 000	Case	564.2900	40	790.0060	790.01	
Total								05.00	4,440.03

8076523700

Sahil Tanwar
GREEN-MANTIS
AVAS PHOTOS PVT. LTD.
 FLAT NO. 19, KHAN MARKET,
 NEW DELHI-3, MOB.: 844881537:

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST12% ₹ 137.14
GST 28% + CESS 12% ₹ 902.86

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED FOURTY AND THREE ONLY

Grand Total : ₹ 4,440.03
Net To Pay ₹ 4,440

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,257.16	14.00%	316.00	14.00%	316.00	12.00%	270.86	902.86
22029020	1,142.86	06.00%	68.57	06.00%	68.57	%		137.14
Total	3,400.02		384.57		384.57		270.86	1,040.00

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

