

SMS SUPPLY PORT PVT. LTD.
 (SDV) 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

SDWSI2507350

Original

Manvav Rachna University
 Caterman Cuisine Concept Pvt. Ltd.
 Unit Manvav Rachna University, Suraj Kund Road
 Faridabad, 121004, Haryana-06, India
 State : Haryana-06
 Tel : 9599642554
 Email : caterman.mmrustore@gmail.com

Ship To
 Manvav Rachna University
 Unit Manvav Rachna University, Suraj Kund Road
 Faridabad, 121004, Haryana-06, IN
 Tel : 9599642554
 Email : Purchase.ranch@gmail.com


Sales Invoice No SDWSI2507350
Sales Invoice Date 23-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2508001674
Ref Doc Date : 20-Aug-2025
Eway Bill No :
Place of Supply Faridabad, Haryana-06

GSTIN NO:06AAFCC2560D1Z4

PAN NO :

Contact Person :Sudarshan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1 ltr Pk12	22021010	25.000	Case	114.4070	18	135.0003	3,375.01
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Thums Up Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00
4	Fanta Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9996	1,620.00
5	Sprite Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00
Total			41.00					12,705.01

Recd

 24/08/25
 Sudarshan

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

General Terms :



GST 18% ₹ 514.83
GST 28% + CESS 12% ₹ 2,665.71

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SEVEN HUNDRED FIVE ONLY

Grand Total : ₹ 12,705.00

Net To Pay ₹ 12,705

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	2,860.18	18.00%	514.83	%		514.83
22021010	6,664.28	28.00%	1,866.00	12.00%	799.71	2,665.71
Total	9,524.46		2,380.83		799.71	3,180.54

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)