

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 125E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi - 110037 Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2507379**

The Ninth House  
 Laxmi Enterprises  
 D-45 Industrial Area Gnepip, Greater Noida, Gautam Buddha  
 Nagar  
 Noida - 201310, Uttar Pradesh-09, India  
 State: Uttar Pradesh-09  
 Tel : 9899908029  
 Email : nidhi254@yahoo.com

Ship To  
 The Ninth House  
 YP -08, Sector-144  
 Noida , 201306 , Uttar Pradesh-09 , IN  
 Tel : 9899908029  
 Email : nidhi254@yahoo.com

Sales Invoice No : SDWSI2507379  
 Sales Invoice Date : 23-Aug-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SQ2508001843  
 Ref Doc Date : 22-Aug-2025  
 Eway Bill No :  
 Place of Supply : Noida , Uttar Pradesh-09

GSTIN NO:09AAJFL7893D1ZT  
 PAN NO :  
 Contact Person :Nidhi Gupta

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	6.000	Case	535.7550	40	750.0570	4,500.34	
2	Catch Club Soda 750ml Pk18	22011020	5.000	Case	338.9830	18	399.9999	2,000.01	
<b>Total</b>								<b>11.00</b>	<b>6,500.35</b>

*Shk*  
 23/8/25

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



GST 28% + CESS 12% ₹ 1,285.81  
 GST 18% ₹ 305.09

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIVE HUNDRED AND THIRTY FIVE ONLY** Grand Total : ₹ 6,500.35  
 Net To Pay ₹ 6,500

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,694.92	18.00%	305.09	%		305.09
22021010	3,214.53	28.00%	900.07	12.00%	385.74	1,285.81
<b>Total</b>	<b>4,909.45</b>		<b>1,205.16</b>		<b>385.74</b>	<b>1,590.90</b>

Executive :Tarun  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)