

SMS SUPPLY PORT PVT. LTD.
 (S/W) Plot No 126E, Khastia No 1183
 Pocket 5, Block B, Rangpur East
 New Delhi, 110037, Delhi 07, India

GSTIN : 07ABIC94530M1Z0
Bank A/C No : 50200050218691
IFSC : HDFC00094575

Telephone : 9811313289
Website : www.supplyport.in

Original

SDWSI2507388

Ship To
 Amritsari Haveli
 Shop No 04, Ground Floor, D Square Mall
 III A, Sector 63
 Noida, 201301, Uttar Pradesh-09, IN
 Tel: 8750924731

Sales Invoice No SDWSI2507388
Sales Invoice Date 23-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2508001900
Ref Doc Date 23-Aug-2025
Way Bill No :
Place of Supply Noida, Uttar Pradesh-09

GSTIN NO 09AC1FA6797F1ZZ

PAN NO

Contact Person Anil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	211.8650	18	250.1557	3,750.00
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	528.6050	40	740.0470	740.04
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	553.5773	40	775.0082	775.01
4	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
Total			19.00					6,025.05

Handwritten Signature
 9935614049

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



GST 18% ₹ 687.97
GST 28% + CESS 12% ₹ 432.87

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWENTY FIVE AND SIX ONLY **Grand Total :** ₹ 6,025.06
Net To Pay ₹ 6,025

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	3,177.97	18.00%	572.03	%		572.03
22011020	644.07	18.00%	115.93	%		115.93
22021010	1,082.18	28.00%	303.01	12.00%	129.86	432.87
Total	4,904.22		990.97		129.86	1,120.83

Executive : Mohit

REMARKS : For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)