

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 120E, Kharia No 11B3  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi - 110037, Delhi 07, India

GSTIN : 07ADIC54530M1Z0  
 Bank A/C No : 8020000218891  
 IFSC : HDIC0009576

Telephone : 9811313289  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2507391

**Food Mohallaa**  
 Akshayaguna Foods LLP  
 Shop No-75, Tower-1 Anasotech Business Cresterra Sector-135  
 Noida - 201301, Uttar Pradesh-09, India  
 State: Uttar Pradesh-09  
 Tel : 8423575416

**Ship To**  
 Food Mohallaa  
 Shop No-75, Tower-1 Anasotech Business Cresterra Sector-135  
 Noida, 201301, Uttar Pradesh 09, IN  
 Tel : 8423575416

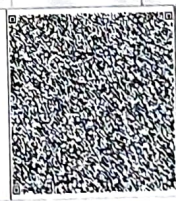
**Sales Invoice No** : SDWSI2507391  
**Sales Invoice Date** : 23-Aug-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : 502608001942  
**Ref Doc Date** : 23-Aug-2025  
**Eway Bill No** :  
**Place of Supply** : Noida, Uttar Pradesh 09

GSTIN NO:09ACFFA6797F1ZZ  
 PAN NO :  
 Contact Person :Rajan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	2.000	Case	127.1190	18	150.0004	300.00
2	Kinley Mineral Water 500ml Pk24	22011010	2.000	Case	182.2030	18	214.9995	430.00
3	Coca Cola Pet 250ml Pk30	22021010	5.000	Case	378.5783	40	530.0096	2,650.05
4	Thums Up Pet 250ml Pk30	22021010	5.000	Case	378.5783	40	530.0096	2,650.05
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
6	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
<b>Total</b>			<b>17.00</b>					<b>7,950.10</b>

*Rajan*  
 8423575416

**Payment Terms :** Payment terms 15 days from the date of invoice  
**General Terms :**



GST 18% ₹ 169.32  
 GST 28% + CESS 12% ₹ 1,954.31

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND NINE HUNDRED FIFTY AND NINE ONLY**      **Grand Total :** ₹ 7,950.09  
**Net To Pay** ₹ 7,950

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	618.65	18.00%	111.36	%		111.36
22011020	322.03	18.00%	57.97	%		57.97
22021010	4,885.78	28.00%	1,368.02	12.00%	586.29	1,954.31
<b>Total</b>	<b>5,826.46</b>		<b>1,537.35</b>		<b>586.29</b>	<b>2,123.64</b>

Executive :Mohit  
 REMARKS :

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