

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2507506

Original

Down Town Noida (Sec-62)

Down Town Noida (Sec-62)
 Plot No-2, 2nd Floor, Tower-8, Block B, Sector-62
 Noida, 201309, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 9718733558

Ship To

Down Town Noida (Sec-62)
 Plot No-2, 2nd Floor, Tower-8, Block B,
 Sector-62
 Noida, 201309, Uttar Pradesh-09, IN
 Tel : 8239567554

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply

SDWSI2507506
 25-Aug-2025
 Posted
 SO2508002001
 24-Aug-2025
 Noida, Uttar Pradesh-09

GSTIN NO:09AAVFD3753E1Z4

PAN NO :

Contact Person :Ajit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	✓ 5.000	Case	322.0340	18	380.0001	1,900.00
2	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	✓ 15.000	Case	237.2913	18	280.0037	4,200.06
3	Bisleri Mineral Water 250ml Pk24	22021010	✓ 20.000	Case	114.4070	18	135.0003	2,700.01
4	Real Guava Juice 1Ltr Pk12	22029020	✓ 1.000	Case	1031.2425	12	1154.9916	1,154.99
5	Real Mixed Fruit Juice 1Ltr Pk12	22029020	✓ 2.000	Case	1072.5442	12	1201.2495	2,402.50
6	Real Pineapple Juice 1Ltr Pk12	22029020	✓ 2.000	Case	1072.5442	12	1201.2495	2,402.50
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	✓ 1.000	Case	1155.0256	12	1293.6287	1,293.63
8	Real Mango Juice 1Ltr Pk12	22029020	✓ 1.000	Case	948.7000	12	1062.5440	1,062.54
9	Real Apple Juice 1Ltr Pk12	22029020	✓ 1.000	Case	948.7000	12	1062.5440	1,062.54
10	Coca Cola Can 300ml Pk24	22021010	✓ 4.000	Case	492.8550	40	689.9970	2,759.99
11	Redbull Can 250ml Pk24	22029990	✓ 5.000	Case	1660.7140	40	2324.9996	11,625.00
12	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	✓ 3.000	Case	667.8582	40	935.0015	2,805.00
13	Sprite Pet 750ml Pk24	22021010	✓ 5.000	Case	544.9973	40	762.9962	3,814.99
14	Sprite Can 300ml Pk24	22021010	✓ 2.000	Case	492.8550	40	689.9970	1,379.99
17	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	✓ 3.000	Case	667.8591	40	935.0027	2,805.01
18	Real Tomato Juice 1Ltr (Pcs)	22029020	✓ 12.000	Pcs	89.2385	12	99.9471	1,199.36

Ajit
 9718733558

SMS SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Block B, Rangpuri Ext.
 Delhi, 110037, Delhi-07, India

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

Telephone : 0811313280
 Website : www.supplyport.in

SDWSI2507506

Original

Tax Invoice

S.No

ITEM

HSN

QTY

UNIT

RATE

TAX %

NET RATE

AMOUNT

Total

82.00

44,568.11

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



GST 18% ₹ 1,342.38
 GST 12% ₹ 1,133.37
 GST 28% + CESS 12% ₹ 7,197.14

GRAND TOTAL : INDIAN RUPEES FOURTY FOUR THOUSAND FIVE HUNDRED SIXTY EIGHT AND ELEVEN ONLY

Grand Total : ₹ 44,568.11
 Net To Pay ₹ 44,568

Executive : Sonu Chauhan

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	3,559.37	18.00%	640.69	%		640.69
22011020	1,610.17	18.00%	289.83	%		289.83
22021010	2,288.14	18.00%	411.87	%		411.87
22021010	9,689.27	28.00%	2,713.00	12.00%	1,182.71	3,875.71
22029020	9,444.71	12.00%	1,133.37	%		1,133.37
22029990	8,303.57	28.00%	2,325.00	12.00%	896.43	3,321.43
Total	34,896.23		7,513.76		2,159.14	9,672.90

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)