

SMS SUPPLY PORT PVT. LTD.
 Unit Manvav Rachna University, Suraj Kund Road
 Faridabad - 121004 Haryana-06 India
 Tel: 9599642554
 Email: purchase.ranch@gmail.com

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313269

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2507761

Original

Manvav Rachna University
 Gainon Cuisine Concept Pvt. Ltd
 The Manvav Rachna University, Suraj Kund Road
 Faridabad - 121004 Haryana-06 India
 Tel: 9599642554
 Email: purchase.ranch@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 SDWSI2507761
Sales Invoice Date 31-Aug-2025
Status : Posted
Cust Ref No : SO2508002504
Sales Order Ref Doc Date : 31-Aug-2025
Eway Bill No :
Place of Supply Faridabad , Haryana-06

GS INNO 05AAFC2560D1Z4

FAVTC

Contact Person : Sudarshan

SN	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00
2	Coca Cola Zero Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
3	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
4	Fruits Up Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
5	Bisen Mineral Water 1 ltr Pk12	22021010	15.000	Case	114.4070	18	135.0003	2,025.00
6	Bisen Mineral Water 250ml Pk24	22021010	50.000	Case	114.4070	18	135.0003	6,750.01
7	Coca Cola Pet 250ml Pk30	22021010	10.000	Case	385.7140	40	539.9996	5,400.00
8	Sprite Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00
9	Fanta Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9996	1,620.00
10	Pinca Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9996	1,620.00

Total 111.00 ₹ 39,365.01

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

General Terms :



GST 28% + CESS 12% ₹ 8,740.00
 GST 18% ₹ 1,338.56

AMOUNT TO BE PAID IN INDIAN RUPEES THIRTY NINE THOUSAND THREE HUNDRED SIXTY FIVE **Grand Total : ₹ 39,365.00**
Net To Pay ₹ 39,365

Received
(Signature) Uday Singh
31/08/25

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	7,436.45	18.00%	1,338.56	%		1,338.56
22021010	21,849.99	28.00%	6,118.00	12.00%	2,622.00	8,740.00
Total	29,286.44		7,456.56		2,622.00	10,078.56

Executive : Neera, Kuria

TELEPHONE :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)