

SMS SUPPLY PORT PVT. LTD.
 (D/D) Plot No 126E Khasra No 1183
 Pocket 5 Block B Rangpuri Ext
 New Delhi 110037 Delhi-07 India

GSTIN : 07ABICS4630M120
 Bank A/C No : 50200009210001
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2507772

Cad Tech Bar (Noida)

Rising Spirits
 GF Tower-1, Capital City, Plot no 2B, BPTP (ITCL) Sec-94,
 Noida, 201301 Uttar Pradesh-09, India
 State Uttar Pradesh-09
 Tel 9808350395

Ship To

Cad Tech Bar (Noida)
 GF, Tower-1, Capital City, Plot no 2B, BPTP
 (ITCL) Sec-94,
 Noida, 201301, Uttar Pradesh-09, IN
 Tel 9808350395

Sales Invoice No SDWSI2507772
 Sales Invoice Date 01-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2509000030
 Ref Doc Date : 01-Sep-2025
 Eway Bill No :
 Place of Supply Noida, Uttar Pradesh-09

GSTIN NO.09ABFFR9115H1ZY

PAN NO :

Contact Person : Mohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
2	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
3	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
4	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Redbull Can 250ml Pk24	22029990	4.000	Case	1785.7140	40	2499.9996	10,000.00
6	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	12	1249.9995	3,750.00
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	3.000	Case	1200.9000	12	1345.0080	4,035.02
8	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
9	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	114.4070	18	135.0003	1,350.00
10	Kinley Mineral Water 1Ltr Pk12	22011010	1.000	Case	127.1190	18	150.0004	150.00
11	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
12	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00
Total			39.00					34,585.02

Mohit

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 18% ₹ 1,113.56
 GST 28% + CESS 12% ₹ 4,857.14
 GST 12% ₹ 1,101.97

GRAND TOTAL : INDIAN RUPEES THIRTY FOUR THOUSAND FIVE HUNDRED EIGHTY FIVE AND TWO ONLY

Grand Total : ₹ 34,585.02
 Net To Pay ₹ 34,585

Executive : Arvin Sharma

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	127.12	18.00%	22.88	%		22.88
22011020	4,915.25	18.00%	884.75	%		884.75
22021010	1,144.07	18.00%	205.93	%		205.93
22021010	5,000.00	28.00%	1,400.00	12.00%	600.00	2,000.00
22029020	9,183.05	12.00%	1,101.97	%		1,101.97
22029990	7,142.86	28.00%	2,000.00	12.00%	857.14	2,857.14
Total	27,612.35		5,615.53			7,072.67

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)