

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

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

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2507777

Original

The Ninth House
 Laxmi Enterprises
 D-45, Industrial Area Gnepip, Greater Noida, Gautam Buddha
 Nagar
 Noida, 201310, Uttar Pradesh-09, India
 State Uttar Pradesh-09
 Tel 9899908029
 Email nidhi254@yahoo.com

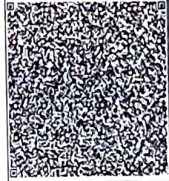
Ship To
 The Ninth House
 YP -08, Sector-144
 Noida, 201306, Uttar Pradesh-09, IN
 Tel : 9899908029
 Email : nidhi254@yahoo.com

Sales Invoice No SDWSI2507777
Sales Invoice Date 01-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509000060
Ref Doc Date : 01-Sep-2025
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09

GSTIN NO:09AAJFL7893D1ZT
PAN NO :
Contact Person :Nidhi Gupta

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5720	40	1090.0008	2,180.00
2	Monin Hibiscus Syrup 700ml	21069092	2.000	Bottles	635.5900	18	749.9962	1,499.99
Total			04.00					3,679.99

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



GST 28% + CESS 12% ₹ 622.86
GST 18% ₹ 228.81

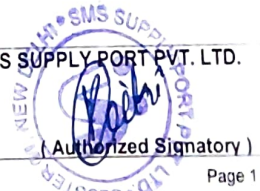
GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED SEVENTY NINE AND NINETY NINE ONLY **Grand Total :** ₹ 3,679.99
Net To Pay ₹ 3,680

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	1,271.18	18.00%	228.81	%		228.81
22021010	1,557.14	28.00%	436.00	12.00%	186.86	622.86
Total	2,828.32		664.81		186.86	851.67

Executive :Tarun
REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

Nayan Prakash



7564628510