

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

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

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2507782

Original

Green Mantis

Green Mantis (A Unit of Avas Photos Pvt. Ltd.)
19, Khan Market,
New Delhi, 110003, Delhi-07, India
State Delhi-07
Tel 8168414450

Ship To

Green Mantis
19, Khan Market
New Delhi, 110003, Delhi-07, IN
Tel : 8168414450

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

SDWSI2507782
01-Sep-2025
Posted
SO2509000009
01-Sep-2025
New Delhi, Delhi-07

GSTIN NO:07AACCA3142J1ZY

PAN NO :

Contact Person : Sahil Tanwar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
Total			02.00					1,580.01

GREEN MANTIS
AVAS PHOTOS PVT. LTD.
FLAT NO. 19, KHAN MARKET,
NEW DELHI-3, MOB.: 84488153

Shiyang

01-09-25

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 451.43

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED EIGHTY AND ONE ONLY

Grand Total :

₹ 1,580.01

Net To Pay

₹ 1,580

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,128.58	14.00%	158.00	14.00%	158.00	12.00%	135.43	451.43
Total	1,128.58		158.00		158.00		135.43	451.43

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)