

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

SDWSI2507939

Original

Bounasera
GSRV Global
HA-05, Sector-104, Gautam Budha Nagar
Noida, 201301, Uttar Pradesh-09, India
State: Uttar Pradesh-09
Tel: 8802812702

Ship To
Bounasera
HA-05, Sector-104, Gautam Budha Nagar
Noida, 201301, Uttar Pradesh-09, IN
Tel : 8802812702

Sales Invoice No SDWSI2507939
Sales Invoice Date 03-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509000196
Ref Doc Date : 02-Sep-2025
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09

GSTIN NO:09ABAFG7111K1ZF
PAN NO :
Contact Person :Ritesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00	
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
5	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1114.2853	12	1247.9995	3,744.00	
6	Real Pineapple Juice 1Ltr Pk12	22029020	3.000	Case	1114.2853	12	1247.9995	3,744.00	
7	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10	
8	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10	
9	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
								18.00	18,611.21

Shreeamber
03/09/25
9905890306

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 2,162.86
GST 12% ₹ 1,182.99

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND SIX HUNDRED ELEVEN AND TWENTY ONLY

Grand Total : ₹ 18,611.20
Net To Pay ₹ 18,611

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	5,407.14	28.00%	1,514.00	12.00%	648.86	2,162.86
22029020	9,858.22	12.00%	1,182.99	%		1,182.99
Total	15,265.36		2,696.99		648.86	3,345.85

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)