

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 : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218091  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2508077**

**Original**

**Down Town Noida (Sec-62)**  
 Down Town Noida (Sec-62)  
 Plot No-2, 2nd Floor, Tower-8, Block B, Sector-62  
 Noida, 201309, Uttar Pradesh-09, India  
 State Uttar Pradesh-09  
 Tel : 9718733558

**Ship To**  
 Down Town Noida (Sec-62)  
 Plot No-2, 2nd Floor, Tower-8, Block B,  
 Sector-62  
 Noida, 201309, Uttar Pradesh-09, IN  
 Tel : 8239587554

**Sales Invoice No** SDWSI2508077  
**Sales Invoice Date** 05-Sep-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2509000419  
**Ref Doc Date** 04-Sep-2025  
**Eway Bill No**  
**Place of Supply** Noida, Uttar Pradesh-09

GSTIN NO:09AAVFD3753E1Z4

PAN NO :

Contact Person :AJit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml PK24	22011020	15.000	Case	322.0340	18	380.0001	5,700.00	
2	Sprite Pet 750ml PK24	22021010	3.000	Case	544.9973	40	762.9962	2,288.99	
3	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	237.2913	18	280.0037	2,800.03	
<b>Total</b>								<b>28.00</b>	<b>10,789.02</b>

*Ajeef*  
 9718733558

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



**GST 18%** ₹ 1,296.62  
**GST 28% + CESS 12%** ₹ 654.00

**GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SEVEN HUNDRED EIGHTY NINE AND TWO ONLY** Grand Total : ₹ 10,789.02  
**Net To Pay** ₹ 10,789

HSN	Taxable Amt	Rate	GST	Rate	CESS	Total GST
22011010	2,372.91	18.00%	427.12	%		427.12
22011020	4,830.51	18.00%	869.49	%		869.49
22021010	1,634.99	28.00%	457.80	12.00%	196.20	654.00
<b>Total</b>	<b>8,838.41</b>		<b>1,754.41</b>		<b>196.20</b>	<b>1,950.61</b>

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Soni*  
 (Authorized Signatory)