

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

Telephone : 9811313289

Bank A/C No : 50200009218001

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2508095**

**Original**

**Manvav Rachna University**

Caterman Cuisine Concept Pvt. Ltd  
Unit Manvav Rachna University, Suraj Kund Road  
Faridabad, 121004, Haryana-06, India  
State Haryana-06  
Tel 9599642554  
Email caterman.mmrustore@gmail.com

**Ship To**

Manvav Rachna University  
Unit Manvav Rachna University, Suraj Kund Road  
Faridabad, 121004, Haryana-06, IN  
Tel : 9599642554  
Email : Purchase.ranch@gmail.com

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

SDWSI2508095  
05-Sep-2025  
Posted  
SO2509000001  
01-Sep-2025  
Faridabad, Haryana-06

GSTIN NO:06AAFFC22560D1Z4

PAN NO :

Contact Person :Sudarshan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00
2	Coca Cola Zero Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
3	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
4	Thums Up Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
5	Bisleri Mineral Water 1 ltr Pk12	22021010	15.000	Case	114.4070	18	135.0003	2,025.00
6	Bisleri Mineral Water 250ml Pk24	22021010	50.000	Case	114.4070	18	135.0003	6,750.01
7	Coca Cola Pet 250ml Pk30	22021010	10.000	Case	385.7140	40	539.9996	5,400.00
8	Sprite Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00
9	Fanta Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9996	1,520.00
10	Limca Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9996	1,620.00
<b>Total</b>			<b>111.00</b>					<b>39,365.01</b>

*Received on Invoice No. 7761*

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

General Terms :



GST 28% + CESS 12%  
GST 18%

₹ 8,740.00  
₹ 1,338.56

GRAND TOTAL : INDIAN RUPEES THIRTY NINE THOUSAND THREE HUNDRED SIXTY FIVE ONLY

Grand Total :  
Net To Pay

₹ 39,365.00  
₹ 39,365

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	7,436.45	18.00%	1,338.56	%		1,338.56
22021010	21,849.99	28.00%	6,118.00	12.00%	2,622.00	8,740.00
<b>Total</b>	<b>29,286.44</b>		<b>7,456.56</b>		<b>2,622.00</b>	<b>10,078.56</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT.LTD.

(Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.  
 KUNDA, HARYANA  
 INDIA

GSTIN : 07ABICS4530M120  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9011313200  
 Website : www.supplyport.in

**Invoice**

**SDWSI2507761**

**Original**

Manvav Rachna University  
 Concept Pvt. Ltd  
 Manvav Rachna University, Suraj Kund Road  
 Faridabad - 121004 Haryana-06 India  
 Email: purchase.ranch@gmail.com

**Ship To**  
 Manvav Rachna University  
 Unit Manvav Rachna University, Suraj Kund Road  
 Faridabad, 121004, Haryana-06, IN  
 Tel: 9599642554  
 Email: Purchase.ranch@gmail.com

**Sales Invoice No** : SDWSI2507761  
**Sales Invoice Date** : 31-Aug-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2508002504  
**Ref Doc Date** : 31-Aug-2025  
**Way Bill No** :  
**Place of Supply** : Faridabad, Haryana-06

CGST/SGST/IGST CC25600124

Customer Name: Sudarshan

ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00
Cola Zero Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
Thums Up Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
Essent Mineral Water 1 ltr Pk12	22021010	15.000	Case	114.4070	18	135.0003	2,025.00
Essent Mineral Water 250ml Pk24	22021010	50.000	Case	114.4070	18	135.0003	6,750.01
Cola Can Pet 250ml Pk30	22021010	10.000	Case	385.7140	40	539.9996	5,400.00
Cola Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00
Cola Pet 2.0ml Pk30	22021010	3.000	Case	385.7140	40	539.9996	1,620.00
Cola Pet 2.0ml Pk30	22021010	3.000	Case	385.7140	40	539.9996	1,620.00

**Total 111.00 39,365.01**

Payment Terms - Payment Terms 30 days from the date of invoice



GST 28% + CESS 12% ₹ 740.00  
 GST 18% ₹ 1,338.56

INDIAN RUPEES THIRTY NINE THOUSAND THREE HUNDRED SIXTY FIVE **Grand Total : ₹ 39,365.00**  
**Net To Pay ₹ 39,365**

*Received*  
*Hemant Uday Singh*  
*31/08/25*

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	7,436.45	18.00%	1,338.56			1,338.56
22021010	21,849.99	28.00%	6,118.00	12.00%	2,622.00	6,740.00
<b>Total</b>	<b>29,286.44</b>		<b>7,456.56</b>		<b>2,622.00</b>	<b>10,078.56</b>

Customer Name: Sudarshan

For SMS SUPPLY PORT PVT. LTD.

*[Signature]*  
 (Authorized Signatory)