

SMS SUPPLY PORT PVT. LTD.
 SDA Plot No 126E Khaska No 1163
 Pocket B Block B Ringpur Exd
 New Delhi - 110037, Delhi-27, India

GSTIN : 07ABIC54530M120

Telephone : 9811313289

Bank A/C No : 50200069216691
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

SDWSI2508186

Tax Invoice

Standard Sweets
 RDS Hospitality
 C-4, Jaypee Vihar Town, SECTOR-129, Noida
 Gautam Buddha Nagar
 Noida, 201301, Uttar Pradesh-09, India
 State: Uttar Pradesh-09
 Tel : 9006240115

Ship To
 Standard Sweets
 KIOSK-4, Plot No-C-100/A/1, Sector -16B
 Noida City Zone-1
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 9006240115

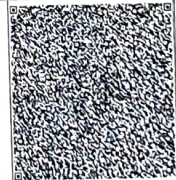
Sales Invoice No : SDWSI2508186
 Sales Invoice Date : 07-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2509000625
 Ref Doc Date : 06-Sep-2025
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09

GSTIN NO:09ABIFR426SG1ZT
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
2	Diet Coca Cola Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
3	Thums Up Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
4	Limca Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
5	Fanta Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
6	Coca Cola Zero Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
7	Sprite Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
Total			07.00					5,355.00

Ram
 7065687732

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



GST 28% + CESS 12% ₹ 1,530.00

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED FIFTY FIVE AND ONE ONLY
 Grand Total : ₹ 5,355.01
 Net To Pay ₹ 5,355

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	3,825.01	28.00%	1,071.00	12.00%	459.00	1,530.00
Total	3,825.01		1,071.00		459.00	1,530.00

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)