

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

SDWSI2508188

Original

Tax Invoice

La Strada

Sparrow Enterprises  
 Building No HA-37, RWA Society, Sec-104  
 Noida, 201301, Uttar Pradesh-09, India  
 State: Uttar Pradesh-09  
 Tel: 8001503058  
 Email: Waterorchidgarnet91@gmail.com

Ship To

La Strada  
 Building No. HA-37, RWA Society, Sec-104  
 Noida, 201301, Uttar Pradesh-09, IN  
 Tel: 8001503058  
 Email: Waterorchidgarnet91@gmail.com

Sales Invoice No : SDWSI2508188  
 Sales Invoice Date : 07-Sep-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO250900615  
 Ref Doc Date : 06-Sep-2025  
 Eway Bill No :  
 Place of Supply : Noida, Uttar Pradesh-09

GSTIN NO:09DBYPS2763C1Z0

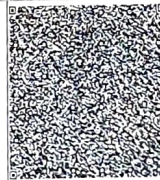
PAN NO :

Contact Person :Ritesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Vedica Mineral Water 1Ltr Pk12	22011010	8.000	Case	224.5760	18	264.9997	2,120.00
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
4	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Thums Up Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
7	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
			<b>Total</b>					<b>7,060.00</b>

9389127957 *Ajay*

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



GST 28% + CESS 12% ₹ 1,194.28  
 GST 18% ₹ 439.32

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SIXTY ONLY

Grand Total : ₹ 7,060.00  
 Net To Pay ₹ 7,060

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,796.61	18.00%	323.39	%		323.39
22011020	644.07	18.00%	115.93	%		115.93
22021010	2,985.71	28.00%	836.00	12.00%	358.29	1,194.28
<b>Total</b>	<b>5,426.39</b>		<b>1,275.32</b>		<b>358.29</b>	<b>1,633.60</b>

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*