

SMS SUPPLY PORT PVT. LTD.

(SEW) Plot No 126E, Khastia No 1103

Pocket 5, Block B, Rangpur Ext

New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313269

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

Moti Mahal (Noida-136)

ILA Enterprise
Riana tower, Plot No- 03, Sector-136
Noida, 201304, Uttar Pradesh-09, India
State: Uttar Pradesh-09
Tel: 9568620398

Ship To

Moti Mahal (Noida-136)
Riana tower, Plot No- 03, Sector-136
Noida, 201304, Uttar Pradesh-09, IN
Tel: 9568620398

Sales Invoice No: SDWSI2508301
Sales Invoice Date: 10-Sep-2025
Status: Posted
Cust Ref No:
Sales Order: SO2509000856
Ref Doc Date: 09-Sep-2025
Eway Bill No:
Place of Supply: Noida, Uttar Pradesh-09

GSTIN NO:09CJPPJ9733H1ZK

PAN NO :

Contact Person :Deepak Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	224.5760	18	264.9997	2,650.00
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
6	Monin Grenadine Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
7	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
8	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	114.4070	18	135.0003	1,350.00
Total			34.00					13,000.02

Handwritten signature and date: 9/6/2025

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



GST 18% ₹ 1,037.29
GST 28% + CESS 12% ₹ 1,771.43

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND AND ONE ONLY

Grand Total : ₹ 13,000.01
Net To Pay ₹ 13,000

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	762.71	18.00%	137.29	%		137.29
22011010	2,245.76	18.00%	404.24	%		404.24
22011020	1,610.17	18.00%	289.83	%		289.83
22021010	1,144.07	18.00%	205.93	%		205.93
22021010	4,428.58	28.00%	1,240.00	12.00%	531.43	1,771.43
Total	10,191.29		2,277.29		531.43	2,808.72

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature: Deepak
(Authorized Signatory)