

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 : 07ABICS4630M1Z0  
 Bank A/C No : 50200089218891  
 IFSC : HDFC0008578

Telephone : 9811313289  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2408368

Bounasera  
 GSRV Global  
 HA-05, Sector-104, Gautam Budha Nagar  
 Noida, 201301, Uttar Pradesh-09, India  
 State Uttar Pradesh-09  
 Tel 8001503058

Ship To  
 Bounasera  
 HA-05, Sector-104, Gautam Budha Nagar  
 Noida, 201301, Uttar Pradesh-09, IN  
 Tel : 8001503058

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

SDWSI2408368  
 03-Nov-2024  
 Posted  
 SO2411000178  
 02-Nov-2024  
 Noida, Uttar Pradesh-09  
 07-Dec-2024

GSTIN NO:09ABAFG7111K1ZF  
 PAN NO :

Contact Person : *Rijesh*

*Ali - 8802812702 -*

| S.No  | ITEM                                     | HSN      | QTY   | UNIT | RATE      | TAX % | NET RATE  | AMOUNT   |          |
|-------|--|----------|-------|------|-----------|-------|-----------|----------|----------|
| 1     | Real Orange Juice 1Ltr Pk12              | 22029020 | 1.000 | Case | 1114.2853 | 12    | 1247.9995 | 1,248.00 |          |
| 2     | Real Cranberry Juice 1Ltr Pk12 (MRP 140) | 22029020 | 1.000 | Case | 1200.9000 | 12    | 1345.0080 | 1,345.01 |          |
| 3     | Coca Cola Can 300ml Pk24                 | 22021010 | 1.000 | Case | 550.0000  | 40    | 770.0000  | 770.00   |          |
| Total |  |          |       |      |           |       |           | 03.00    | 3,363.01 |

*Rijesh Ali*  
*8802812702*

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



GST12% ₹ 277.82  
 GST 28% + CESS 12% ₹ 220.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED SIXTY THREE AND ONE ONLY  
 Grand Total : ₹ 3,363.01  
 Net To Pay ₹ 3,363

| HSN      | Taxable Amt | Rate   | IGST   | Rate   | CESS   | Total GST |
|----------|-------------|--------|--------|--------|--------|-----------|
| 22021010 | 550.00      | 28.00% | 154.00 | 12.00% | 96.00  | 220.00    |
| 22029020 | 2,315.19    | 12.00% | 277.82 | %      | 277.82 | 277.82    |
| Total    | 2,865.19    |        | 431.82 |        | 66.00  | 497.82    |

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )