

**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

**Original**

**Tax Invoice**

**SDWSI2408375**

**Green Mantis**  
 Green Mantis (A Unit of Avas Photos Pvt. Ltd.)  
 19, Khan Market,  
 New Delhi, 110003, Delhi-07, India  
 State - Delhi-07  
 Tel : 8168414450

**Ship To**  
 Green Mantis  
 19, Khan Market  
 New Delhi, 110003, Delhi-07, IN  
 Tel : 8168414450

**Sales Invoice No** SDWSI2408375  
**Sales Invoice Date** 03-Nov-2024  
**Status :** Posted  
**Cust Ref No :** SO2411000175  
**Sales Order** 02-Nov-2024  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-Nov-2024

**GSTIN NO:** 07AACCA3142J1ZY  
**PAN NO :**  
**Contact Person :** Sahil Tanwar

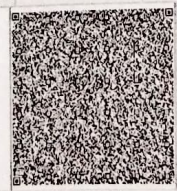
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	1.000	Case	1821.4280	40	2549.9992	2,550.00
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
4	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
5	Sprite Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
<b>Total</b>			<b>06.00</b>					<b>6,990.03</b>

*Sahil Tanwar*

8076523700

**GREEN MANTIS**  
**AVAS PHOTOS PVT. LTD.**  
 FLAT NO. 19, KHAN MARKET  
 NEW DELHI-3, MOB.: 844881537

**Payment Terms :** End Of Month 0 Days Credit  
**General Terms :**



**GST 28% + CESS 12%** ₹ 1,631.44  
**GST12%** ₹ 137.14

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED NINETY AND THREE** **Grand Total :** ₹ 6,990.03  
**ONLY** **Net To Pay** ₹ 6,990

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,257.16	14.00%	316.00	14.00%	316.00	12.00%	270.86	902.86
22029020	1,142.86	06.00%	68.57	06.00%	68.57	%		137.14
22029990	1,821.43	14.00%	255.00	14.00%	255.00	12.00%	218.57	728.57
<b>Total</b>	<b>5,221.45</b>		<b>639.57</b>		<b>639.57</b>		<b>489.43</b>	<b>1,708.57</b>

**Executive :** Neeraj Kumar  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD**



(Authorized Signatory)