

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

Telephone : 9811313289

Bank A/C No : 50200069218891  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2508446**

**Original**

**Amritsari Havoli**  
Akshayaguna Foods LLP  
Q-292, Sector 21, Noida, Gautambuddha Nagar  
Noida 201301, Uttar Pradesh-09, India  
State Uttar Pradesh-09  
Tel 8750924731

**Ship To**  
Amritsari Havoli  
Shop No.04, Ground Floor, D Square Mall,  
H1-A, Sector-63  
Noida, 201301, Uttar Pradesh-09, IN  
Tel 8750924731

**Sales Invoice No** SDWSI2508446  
**Sales Invoice Date** 12-Sep-2025  
**Status** Posted  
**Cust Ref No** :  
**Sales Order** SO2509001078  
**Ref Doc Date** 12-Sep-2025  
**Eway Bill No** :  
**Place of Supply** Noida, Uttar Pradesh-09

GSTIN NO:09ACFFA6797F1ZZ  
PAN NO :  
Contact Person :Anil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	211.8650	18	250.0007	3,750.00	
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	553.5773	40	775.0082	775.01	
3	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00	
<b>Total</b>								<b>19.00</b>	<b>5,665.01</b>

*Handwritten signature and number: 9643919288*

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



GST 18% ₹ 745.93  
GST 28% + CESS 12% ₹ 221.43

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIX HUNDRED SIXTY FIVE AND ONE ONLY** Grand Total : ₹ 5,665.01  
Net To Pay ₹ 5,665

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	3,177.97	18.00%	572.03	%		572.03
22011020	966.10	18.00%	173.90	%		173.90
22021010	553.58	28.00%	155.00	12.00%	66.43	221.43
<b>Total</b>	<b>4,697.65</b>		<b>900.93</b>		<b>66.43</b>	<b>967.36</b>

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

