

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABIGS4530M1Z0

Telephone : 9811313289

SDVJ Plot No 126E Khasra No 110J

Bank A/C No : 50200009210091

Website : www.supplyport.in

Pocket 5, Block B, Rangpuri Ext

IFSC : HDFC00009675

New Delhi - 110037 Delhi-07, India

SDWSI2508628

Original

Tax Invoice

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 : SDWSI2508628
Sales Invoice Date : 15-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509001321
Ref Doc Date : 15-Sep-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AACCA3142J1ZY

PAN NO :

Contact Person : Sahil Tanwar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0080	790.01
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0080	1580.01

GREEN MANTIS
AVAS PHOTOS PVT. LTD.
FLAT NO. 19, KHAN MARKET,
NEW DELHI-31, MOB.: 844881537

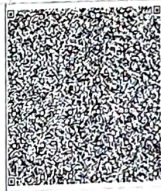
Total

03.00

2,370.02

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 677.15

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED SEVENTY AND TWO ONLY

Grand Total : ₹ 2,370.02
Net To Pay ₹ 2,370

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,692.87	14.00%	237.00	14.00%	237.00	12.00%	203.14	677.15
Total	1,692.87		237.00		237.00		203.14	677.15

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

