

SMS SUPPLY PORT PVT. LTD.
 SDWSI Plot No 126E Khasra No 1183
 Pocket 5, Block 1, Rangpuri Ext.
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2508770

Cad Tech Bar (Noida)
 Rising Spirits
 GF, Tower-1, Capital City Plot no 2B, BPTP (ITCL) Sec-94,
 Noida - 201301, Uttar Pradesh-09, India
 State: Uttar Pradesh-09
 Tel : 9808350395

Ship To
 Cad Tech Bar (Noida)
 GF, Tower-1, Capital City, Plot no.2B, BPTP
 (ITCL) Sec-94,
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 9808350395

Sales Invoice No : SDWSI2508770
 Sales Invoice Date : 18-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2509001611
 Ref Doc Date : 18-Sep-2025
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09

GSTIN NO:09ABFFR9115H1ZY
 PAN NO :

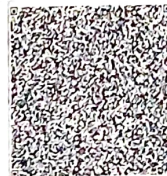
Contact Person : Mohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Tomato Juice 1Ltr (Pcs)	22029020	12.000	Pcs	92.8600	12	104.0032	1,248.04
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
1	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00

Mohit

Total 20.00 10,868.04

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



GST 12% ₹ 133.72
 GST 28% + CESS 12% ₹ 2,748.57

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND EIGHT HUNDRED SIXTY EIGHT AND FOUR ONLY
 Grand Total : ₹ 10,868.04
 Net To Pay ₹ 10,868

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	3,300.00	28.00%	924.00	12.00%	396.00	1,320.00
22029020	1,114.32	12.00%	133.72	%		133.72
22029990	3,571.43	28.00%	1,000.00	12.00%	428.57	1,428.57
Total	7,985.75		2,057.72		824.57	2,882.29

Executive: Arvin Sharma 9871605100
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

