

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

SDWSI2508797

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 SDWSI2508797
Sales Invoice Date 18-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509001619
Ref Doc Date : 18-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	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
Total								02.00	1,580.01

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

18-09-2025

JOSAP

Payment Terms : End Of Month 45 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 451.43

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED EIGHTY AND ONE ONLY

Grand Total :
Net To Pay

₹ 1,580.01
₹ 1,580

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,128.58	14.00%	158.00	14.00%	158.00	12.00%	135.43	451.43
Total	1,128.58		158.00		158.00		135.43	451.43

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)

