

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200009218891
IFSC : HDFC0000675

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2508842

Original

Down Town Noida (Sec-62)
 Down Town Noida (Sec-62)
 Plot No-2, 2nd Floor, Tower-8, Block B, Sector-02
 Noida, 201309, Uttar Pradesh-09, India
 State Uttar Pradesh-09
 Tel: 9718733558

Ship To
 Down Town Noida (Sec-62)
 Plot No-2, 2nd Floor, Tower-8, Block B,
 Sector-62
 Noida, 201309, Uttar Pradesh-09, IN
 Tel : 8239567554

Sales Invoice No SDWSI2508842
Sales Invoice Date 19-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509001721
Ref Doc Date : 19-Sep-2025
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09

GSTIN NO:09AAVFD3753E1Z4
PAN NO :
Contact Person :AJlt

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	15.000	Case	237.2913		237.2913	3,559.37
2	Kinley Soda Pet 750ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00
3	Sprite Pet 750ml Pk24	22021010	10.000	Case	544.9973	40	762.9962	7,629.96
4	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	544.9973	40	762.9962	3,814.98
5	Real Tomato Juice 1Ltr (Pcs)	22029020	12.000	Pcs	89.2385	12	99.9471	1,199.36
6	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1031.2425	12	1154.9916	1,154.99
7	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	948.7000	12	1062.5440	1,062.54
8	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	948.7000	12	1062.5440	1,062.54
9	Real Guava Juice 1Ltr Pk12	22029020	2.000	Case	1031.2425	12	1154.9916	2,309.98
10	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	667.8591	40	935.0027	2,805.01
11	Coca Cola Can 300ml Pk24	22021010	3.000	Case	492.8550	40	689.9970	2,069.98
Total			63.00					30,458.72

Vikram
8239567554

DOWNTOWN 62
SEC-62 NOIDA

Payment Terms : End of Month 30 Days Credit
General Terms :



GST 18% ₹ 579.66
GST 28% + CESS 12% ₹ 4,662.84
GST 12% ₹ 727.44

GRAND TOTAL : INDIAN RUPEES THIRTY THOUSAND FOUR HUNDRED SIXTY EIGHT AND SEVENTY THREE ONLY

Grand Total : ₹ 30,458.73
Net To Pay ₹ 30,459

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	3,220.34	18.00%	579.66			579.66
22021010	11,657.10	28.00%	3,263.99	12.00%	1,398.85	4,662.84
22029020	6,061.98	12.00%	727.44			727.44
Total	20,939.42		4,571.09		1,398.85	5,969.94

Executive : Sonu Chauhan 9315161628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

