

SMS SUPPLY PORT PVT. LTD.  
 (SDVA) Plot No 120E, Khasra No 1103  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2509115**

**Original**

Standard Sweets  
 RDS Hospitality  
 C-3-C, Jaypee Wish Town, SECTOR-129, Noida,  
 Gautambuddha Nagar  
 Noida, 201301, Uttar Pradesh-09, India  
 State: Uttar Pradesh-09  
 Tel: 9006240115

Ship To  
 Standard Sweets  
 Kiosk-4, Plot No-C-100/A/1, Sector -16B,  
 Noida City Zone-1  
 Noida, 201301, Uttar Pradesh-09, IN  
 Tel : 9006240115

Sales Invoice No : SDWSI2509115  
 Sales Invoice Date : 24-Sep-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2509002121  
 Ref Doc Date : 23-Sep-2025  
 Eway Bill No :  
 Place of Supply : Noida, Uttar Pradesh-09

GSTIN NO:09ABIFR4268G1ZT  
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 180ml Pk36	22021010	2.000	Case	546.4280	40	764.9992	1,530.00
2	Diet Coca Cola Can 180ml Pk36	22021010	3.000	Case	546.4280	40	764.9992	2,294.99
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Thums Up Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
<b>Total</b>			<b>08.00</b>					<b>6,129.99</b>

Saurabh  
 8957538932

Payment Terms : End of Month 30 Days Credit  
 General Terms :  
 GST 40% ₹ 1,751.43

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED THIRTY ONLY  
 Grand Total : ₹ 6,130.00  
 Net To Pay ₹ 6,130

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	4,378.57	40.00%	1,751.43	%		1,751.43
<b>Total</b>	<b>4,378.57</b>		<b>1,751.43</b>		<b>00.00</b>	<b>1,751.43</b>

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)