

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

SDWSI2509158

Original

Tax Invoice

Moti Mahal (Noida-136)
ILA Enterprse
Riana tower, Plot No- 93, Sector-136
Noida, 201304, Uttar Pradesh-09, India
State : Uttar Pradesh-09
Tel : 9568626398

Ship To
Moti Mahal (Noida-136)
Riana tower, Plot No- 93, Sector-136
Noida, 201304, Uttar Pradesh-09, IN
Tel : 9568626398

Sales Invoice No : SDWSI2509158
Sales Invoice Date : 25-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509002193
Ref Doc Date : 24-Sep-2025
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09

GSTINNO:09CJPPJ9733H1ZK

PAN NO :

Contact Person :Deepak Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Coca Cola Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9996	1,620.00
3	Thums Up Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
5	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
6	Monin Grenadine Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.85
7	Monin Triple Sec Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.85
8	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
9	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	114.4070	5	120.1274	1,201.27
10	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
Total			26.00					14,692.99

Payment Terms : End of Month 30 Days Credit

General Terms :

[Signature]
9568626398

GST 40% ₹ 3,397.14
GST 5% ₹ 133.47

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND SIX HUNDRED NINETY TWO AND NINETY SEVEN ONLY Grand Total : ₹ 14,692.97
Net To Pay ₹ 14,693

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	1,525.42	05.00%	76.27	%		76.27
22021010	1,144.07	05.00%	57.20	%		57.20
22021010	6,707.15	40.00%	2,682.86	%		2,682.86
22029990	1,785.71	40.00%	714.28	%		714.28
Total	11,162.35		3,530.61		00.00	3,530.61

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD

