

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

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2509239

Original

Manav Rachna University
 Caterman Cuisine Concept Pvt. Ltd.
 Unit Manvav Rachna University, Suraj Kund Road
 Faridabad, 121004, Haryana-06, India
 State Haryana-06
 Tel 9599642554
 Email caterman.mmrustore@gmail.com

Ship To
 Manav Rachna University
 Unit Manvav Rachna University, Suraj Kund Road
 Faridabad, 121004, Haryana-06, IN
 Tel 9599642554
 Email : Purchase.ranch@gmail.com

Sales Invoice No SDWSI2509239
Sales Invoice Date 27-Sep-2025
Status Posted
Cust Ref No :
Sales Order SO2509002310
Ref Doc Date : 26-Sep-2025
Eway Bill No :
Place of Supply Faridabad, Haryana-06

GSTIN NO:06AAFCC2560D1Z4
 PAN NO :

Contact Person :Sudarshan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
2	Mount Clear Water 250ml Pk24	22011010	60.000	Case	101.7000	5	108.7850	6,407.10
Total			65.00					10,257.10

गौरव
 7290972576
 DLILW8429

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



GST 40% ₹ 1,100.00
 GST 5% ₹ 305.10

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND TWO HUNDRED FIFTY SEVEN AND TEN ONLY Grand Total : ₹ 10,257.10
 Net To Pay ₹ 10,257

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	6,102.00	05.00%	305.10	%		305.10
22021010	2,750.00	40.00%	1,100.00	%		1,100.00
Total	8,852.00		1,405.10		00.00	1,405.10

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD

