

SMS SUPPLY PORT PVT. LTD.  
 GSTIN No: 07ABRC54850M1Z0  
 Flat No. 19, Khan Market  
 New Delhi - 110003, India  
 Tel: 8166414450

GSTIN: 07ABRC54850M1Z0  
 Bank A/C No: 502000189218891  
 IFSC: 5020000000000000000

Telephone: 9811313289  
 Website: www.supplyport.in

**Tax Invoice**

**SDWSI2509260**

**Original**

Green Mantis  
 Green Mantis Account Avias Photos Pvt Ltd  
 19, Khan Market  
 New Delhi - 110003, India  
 State: Delhi-07  
 Tel: 8166414450

Ship To  
 Green Mantis  
 19, Khan Market  
 New Delhi - 110003, Delhi-07, IN  
 Tel: 8166414450

Sales Invoice No: SDWSI2509260  
 Sales Invoice Date: 27-Sep-2025  
 Status: Posted  
 Cust Ref No:  
 Sales Order: SO2509002343  
 Ref Doc Date: 26-Sep-2025  
 Eway Bill No:  
 Place of Supply: New Delhi, Delhi-07

GSTIN NO: 07ABRC54850M1Z0

PIAN NO:

Contact Person: Sahil Tanwar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
-	Coca Cola Zero Can 300ml PK24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01

GREEN MANTIS  
 AVAS PHOTOS PVT. LTD.  
 FLAT NO. 19, KHAN MARKET,  
 NEW DELHI-3, MOB.: 844681537.

28/09/25  
 Shiyang

Total 02.00 1,580.01

Payment Terms: End Of Month 45 Days Credit  
 General Terms:

GST 40% ₹ 451.43

GRAND TOTAL: INDIAN RUPEES ONE THOUSAND FIVE HUNDRED EIGHTY AND ONE ONLY  
 Grand Total: ₹ 1,580.01  
 Net To Pay ₹ 1,580

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,128.58	20.00%	225.72	20.00%	225.72			451.43
Total	1,128.58		225.72		225.72		00.00	451.43

Executive: Neeraj Kumar 9871506200

REMARKS:

For SMS SUPPLY PORT PVT. LTD.

