

SMS SUPPLY PORT PVT. LTD.

(W) Plot No 1/61, Khasra No 11B3
Packet 5, Block B, Rangpur Ext
New Delhi - 110037, Delhi 07, India

GSTIN : 07ABIC54530M120

Telephone : 9811313289

Bank A/C No : 50200069218001
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2509334

Original

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

Ship To
Down Town Noida (Sec-02)
Plot No-2, 2nd Floor, Tower-B, Block B,
Sector-02
Noida, 201309, Uttar Pradesh-09, IN
Tel : 8239567554

Sales Invoice No : SDWSI2509334
Sales Invoice Date : 29-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509002506
Ref Doc Date : 28-Sep-2025
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09

GSTIN NO:09AAVFD3763E1Z4

PAN NO :

Contact Person :AJIT

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12	22011010	10.000	Case	237.2913	5	249.1558	2,491.56
2	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1072.5442	5	1126.1714	1,126.17
3	Redbull Can 250ml Pk24	22029990	2.000	Case	1660.7140	40	2324.9996	4,650.00
Total			13.00					8,267.73

DOWNTOWN 62
SEC-62 NOIDA

Ajit
9718733558

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5% ₹ 172.27
GST 40% ₹ 1,328.57

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND TWO HUNDRED SIXTY SEVEN AND SEVENTY TWO ONLY

Grand Total : ₹ 8,267.72
Net To Pay ₹ 8,268

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,372.91	05.00%	118.65	%		118.65
22029020	1,072.54	05.00%	53.63	%		53.63
22029990	3,321.43	40.00%	1,328.57	%		1,328.57
Total	6,766.88		1,500.85			1,500.85

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)

