

SMS SUPPLY PORT PVT. LTD.
 SDWSI Flat No 1261 Khastia No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07AUGC4530M1Z9
 Bank A/C No : 50200099210901
 IFSC : HDFC00099576

Telephone : 9811313299
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2509410

Green Mantis
 Green Mantis (A Unit of Avas Photos Pvt. Ltd.)
 19, Khan Market,
 New Delhi, 110003, Delhi-07, India
 State - Delhi-07
 Tel : 8168414450

Ship To
 Green Mantis
 10, Khan Market
 New Delhi, 110003, Delhi-07, IN
 Tel : 8160414450

Sales Invoice No : SDWSI2509410
Sales Invoice Date : 01-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : 502509002571
Ref Doc Date : 30-Sep-2025
Way Bill No :
Place of Supply : New Delhi, Delhi-07

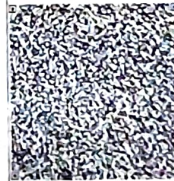
GSTIN NO:07AACCA3142J1ZY
 PAN NO :
 Contact Person :Sahil Tanwar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
4	Redbull Can 250ml Pk24	22029990	1.000	Case	1821.4280	40	2549.9992	2,550.00
5	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
7	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	5	1199.9999	1,200.00

GREEN MANTIS
AVAS PHOTOS PVT. LTD.
 FLAT NO. 19, KHAN MARKET,
 NEW DELHI-3, MOB.: 8448815375

Total 13.00 **13,640.04**

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



GST 40% ₹ 3,554.30
GST 5% ₹ 57.14

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND SIX HUNDRED FORTY AND FOUR ONLY **Grand Total :** ₹ 13,640.04
Net To Pay ₹ 13,640

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	7,064.31	20.00%	1,412.86	20.00%	1,412.86	%		2,825.72
22029020	1,142.86	02.50%	28.57	02.50%	28.57	%		57.14
22029990	1,821.43	20.00%	364.29	20.00%	364.29	%		728.57
Total	10,028.60		1,805.72		1,805.72		00.00	3,611.43

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

