

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khasra No 1183
 Pocket 15, Block B, Ranggun Ext
 New Delhi - 110037 Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200009218001
IFSC : HDFC0000975

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2509424

Cad Tech Bar (Noida)
 Rising Spirits
 GF, Tower-1, Capital City, Plot no 2B, BPTP (ITCL) Sec-04,
 Noida, 201301, Uttar Pradesh-09, India
 State: Uttar Pradesh-09
 Tel: 9808350395

Ship To
 Cad Tech Bar (Noida)
 GF, Tower-1, Capital City, Plot no 2B, BPTP
 (ITCL) Sec-04,
 Noida, 201301, Uttar Pradesh-09, IN
 Tel: 9808350395

Sales Invoice No SDWSI2509424
Sales Invoice Date 01-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510000045
Ref Doc Date 01-Oct-2025
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09

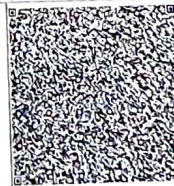
GSTIN NO 09ABFFR9115H1ZY
PAN NO .
Contact Person : Mohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	5	338.1357	2,028.81	
2	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
4	Redbull Can 250ml Pk24	22029990	4.000	Case	1785.7140	40	2499.9996	10,000.00	
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	5	1260.9450	2,521.89	
6	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	5	1171.8746	2,343.75	
7	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	114.4070	5	120.1274	1,201.27	
8	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	5	3132.2025	3,132.20	
Total								31.00	25,887.92

Mohit
9808350395

(Signature)

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 5% ₹ 534.68
GST 40% ₹ 4,188.57

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND EIGHT HUNDRED EIGHTY SEVEN AND NINETY THREE ONLY
Grand Total : ₹ 25,887.93
Net To Pay ₹ 25,888

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	4,915.25	05.00%	245.76	%		245.76
22021010	1,144.07	05.00%	57.20	%		57.20
22021010	3,328.57	40.00%	1,331.43	%		1,331.43
22029020	4,633.94	05.00%	231.70	%		231.70
22029990	7,142.86	40.00%	2,857.14	%		2,857.14
Total	21,164.69		4,723.23			4,723.23

Executive : Arvin Sharma 9871605100
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

