

SMS SUPPLY PORT PVT. LTD.
 S/W, Plot No 126E, Khasra No 1183
 Pocket 5 Block B, Rangpuri Ext
 New Delhi - 110037 Delhi-07 India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218991
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2409576

Original

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
 19, Khan Market
 New Delhi - 110003, Delhi-07, IN
 Tel : 8168414450

Sales Invoice No : SDWSI2409576
Sales Invoice Date : 02-Dec-2024
Status : Posted
Cust Ref No : SO2412000083
Sales Order :
Ref Doc Date : 01-Dec-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Dec-2024

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	1.000	Case	564.2900	40	790.0060	790.01
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
Total			03.000					2,370.03

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 28% + CESS 12%
₹ 677.15

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED SEVENTY AND TWO ONLY **Grand Total :** ₹ 2,370.02
Net To Pay **₹ 2,370**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,692.87	14.00%	237.00	14.00%	237.00	12.00%	203.14	677.15
Total	1,692.87		237.00		237.00		203.14	677.15

GREEN MANTIS
AVAS PHOTOS PVT. LTD.
FLAT NO. 19, KHAN MARKET,
NEW DELHI-3, MOB.: 844881537

Executive: Neeraj Kumar
REMARKS :

Sahil
 2/12/24

For SMS SUPPLY PORT PVT. LTD.

