

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200099218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2509639

Original

Moti Mahal (Noida-136)
 ILA Enterprise
 Riana tower, Plot No- 93, Sector-136
 Noida, 201304, Uttar Pradesh-09, India
 State Uttar Pradesh-09
 Tel : 9568626398

Ship To
 Moti Mahal (Noida-136)
 Riana tower, Plot No- 93, Sector-136
 Noida, 201304, Uttar Pradesh-09, IN
 Tel : 9568626398

Sales Invoice No : SDWSI2509639
Sales Invoice Date : 04-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510000351
Ref Doc Date : 04-Oct-2025
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09

GSTIN NO:09CJPPJ9733H1ZK

PAN NO :

Contact Person :Deepak Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	5	338.1357	1,014.41
2	Fanta Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
3	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
4	Tata Copper Water 250ml Pk24	22011010	20.000	Case	114.2800	5	119.9940	2,399.88
5	Delivery Charges	996813	1.000	Nos.	1591.0000		1591.0000	1,591.00
Total			30.00					9,685.29

Handwritten signature
 96503/255/
 DSI 2D - 805A

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5% ₹ 162.59
 GST 40% ₹ 1,337.14

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SIX HUNDRED EIGHTY FIVE AND TWENTY NINE ONLY

Grand Total : ₹ 9,685.29
 Net To Pay ₹ 9,685

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,285.60	05.00%	114.28			114.28
22011020	966.10	05.00%	48.31			48.31
22021010	3,342.86	40.00%	1,337.14			1,337.14
Total	6,594.56		1,499.73		00.00	1,499.73

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)