

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

GSTIN : 07AUIC54530M1Z0
 Bank A/C No : 5020000218001
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

SDWSI2509844

Original

Tax Invoice

Standard Sweets

RDS Hospitality
 C3-C, Jaypee Wish Town, SECTOR-129, Noida,
 Gautambuddha Nagar
 Noida, 201301, Uttar Pradesh-09, India
 State: Uttar Pradesh-09
 Tel : 9006240115

Ship To

Standard Sweets
 Kiosk-4, Plot No-C-100/A/1, Sector -16B,
 Noida City Zone-1
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 9006240115

Sales Invoice No : SDWSI2509844
 Sales Invoice Date : 08-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2510000667
 Ref Doc Date : 07-Oct-2025
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09

GSTIN NO:09ABIFR4268G1ZT
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Sprite Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
3	Coca Cola Zero Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
Total			03.00					2,300.00

Ram
 7065687732

Payment Terms : End of Month 30 Days Credit
 General Terms :



GST 40% ₹ 657.14

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED ONLY

Grand Total : ₹ 2,300.00
 Net To Pay ₹ 2,300

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,642.86	40.00%	657.14	%		657.14
Total	1,642.86		657.14		00.00	657.14

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

