

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E Khasra No 1183  
Pocket 5 Block B Rangpur Ext  
New Delhi 110037 Delhi-07 India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069216601  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2509914**

**Original**

**Underdog (Noida)**

All Season Business Pvt Ltd  
Ground Floor Tower-B Unit No 14, Advant II Park, Plot No-7  
Sector-142  
Noida - 201305 Uttar Pradesh-09, India  
State Uttar Pradesh-09  
Tel 8800727765

**Ship To**

Underdog (Noida)  
Binge Center Candor Teachspace Unit-12  
GF Tower- B Plot no 02 Block B Sector 62  
Noida, Uttar Pradesh-09, IN  
Tel 8800727765

**Sales Invoice No** SDWSI2509914  
**Sales Invoice Date** 10-Oct-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2510000828  
**Ref Doc Date** 09-Oct-2025  
**Eway Bill No :**  
**Place of Supply** Noida, Uttar Pradesh-09

GSTIN NO.09AATCA9559Q1ZA

PAN NO :

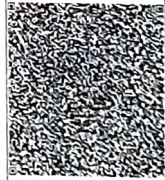
Contact Person :Mayank

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	5 000	Case	133 3300	5	139 9955	699 98
2	Sprite Pet 750ml Pk24	22021010	5 000	Case	548 6187	40	768 0662	3 840 33
3	Coca Cola Pet 750ml Pk24	22021010	3 000	Case	548 6187	40	768 0662	2 304 20
4	Coca Cola Can 300ml Pk24	22021010	5 000	Case	514 3050	40	720 0270	3 600 14
5	Diet Coca Cola Can 300ml Pk24	22021010	4 000	Case	514 3050	40	720 0270	2 880 11
<b>Total</b>			<b>22.00</b>					<b>13,324.76</b>

*Arvin Sharma*  
*8800727765*

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5% ₹ 33.33  
GST 40% ₹ 3,607.08

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND THREE HUNDRED TWENTY FOUR AND SEVENTY SIX ONLY

Grand Total : ₹ 13,324.76  
Net To Pay ₹ 13,325

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	666.65	05.00%	33.33	%		33.33
22021010	9,017.70	40.00%	3,607.08	%		3,607.08
<b>Total</b>	<b>9,684.35</b>		<b>3,640.41</b>		<b>00.00</b>	<b>3,640.41</b>

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

