

**Tax Invoice**  
(Section 31 of CGST/UPGST Act, 2017)



ORIGINAL FOR RECIPIENT

**CIN No.** U15549UP1987PLC173892  
**GSTIN No.** 09AAACM1635J1Z1  
**PAN No.** AAACM1635J  
**FSSAI No** 10012051000360

**2B/1 EcoTech III UDYOG KENDRA-2, GREATER NOIDA**  
 Greater Noida - UTTAR PRADESH  
 INDIA  
**Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010**  
**Telephone No:**  
**Email:**

**Name & Address of Buyer**  
 Party Code : 2000673  
 GSTIN : 07ABICSA4530M1Z0  
**SMS SUPPLY PORT PVT LTD. (DELHI)**  
 602/21, Naurang House, KG MARG, Kasturba Gandhi  
 Marg Area  
 NEW DELHI - NEW DELHI  
 110001  
 INDIA  
 Ph No :  
 StateCode / State : 07 / DL  
 PAN : ABICSA4530M

**Ship to Address**  
 Party Code : 2000673 GSTIN : 07ABICSA4530M1Z0  
**SMS SUPPLY PORT PVT LTD. (DELHI)**  
 602/21, Naurang House, KG MARG, Kasturba Gandhi  
 Marg Area  
 NEW DELHI - NEW DELHI  
 110001  
 INDIA  
 StateCode / State : 07 / DL  
 PAN : ABICSA4530M  
 Place of Supply : 07 / DL  
 Delivery Terms : Prices are FOR Destination

**Invoice No : CN-SI-24-001490** **SO No : SO-0011409**  
**Invoice Date & Time : 03-01-2025 At 20:45:HS.**  
**Transporter : OTHER**  
**Vehicle No. : DL01MA5211**  
**Mode of Transport :**  
**Lr No : N/A**  
**Customer PO No./Date : /**  
**Ack no : 142516408515989**  
**Ack Date Time : 2025-01-03 20:47:00**  
**Eway-Bill No : 401515972293**  
**Eway-Bill Date Time : 2025-01-03 20:47:00**  
**Eway-Bill Expiry Date Time : 2025-01-04 23:59:00**



IRN No	Description	Qty	Unit	Rate	Amount	Tax	Total
IRN No : 5ae204c1435e873fb8d7b51058ee57f63c74e1b8856153190029b9d6b7370c4							
Sprite 330 ml CAN X24-(MRP-70)	22021010	10.0	CASE	535.71	5357.10	1499.99	7499.94
KCNA24333 12/12/2024 10.0		24	CASE	55.0	26714.05	28.0	3205.69
Sprite 750 ml PET X24-(MRP-40)	22021010	24	CASE	485.71	26714.05	7479.93	37399.67
KDNK24215-9 17/11/2024 6.0		24	CASE	1.0	325.00	28.0	12.0
KDHB24175 17/12/2024 48.0		30	CASE	325.00	325.00	91.00	39.00
Thums Up 250 ml PET X30-(MRP-20)	22021010	1.0	CASE	535.71	8035.65	28.0	12.0
KDHA24201-0 29/10/2024 1.0		24	CASE	485.71	2428.55	679.99	3399.97
Thums Up 330 ml CAN X24-(MRP-70)	22021010	15.0	CASE	8035.65	2249.98	28.0	964.28
KCNA24331 11/12/2024 5.0		24	CASE	5.0	2428.55	28.0	12.0
KCNA24331 11/12/2024 10.0		24	CASE	485.71	2428.55	28.0	291.43
Thums Up 750 ml PET X24-(MRP-40)	22021010	5.0	CASE	2428.55	2428.55	28.0	12.0
KDSJ24105-D1 14/12/2024 5.0		528.0		218456.02	0.00	59977.00	0.00
TCS							303.24
<b>TOTAL</b>					<b>218456.02</b>	<b>0.00</b>	<b>24785.94</b>
							<b>303522.20</b>

**Total Tax Amount (in Figure & words) : Rs. 84762.94 Rupees Eighty Four Thousand Seven Hundred Sixty Two Rupees and Ninety Four Paise Only**  
**Total Invoice Value (in Figure & words) : Rs. 303522.2 Rupees Three Lakh Three Thousand Five Hundred Twenty Two Rupees and Twenty Paise Only**

Crate :- 0 W Pallet : 0 Inter Layer Sheet : 0

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