

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

2B/1, ECOTECH-III, UDYOG KENDRA-2  
 NOIDA - GAUTAM BUDDA MAGAR, UTTAR PRADESH  
 201303  
 INDIA  
 Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010  
 Telephone No:  
 Email:

WARRANTY : I/We hereby certify that food / foods mentioned in this invoice is / are warranted to be of the nature and quality which it / these purports / purport to be.

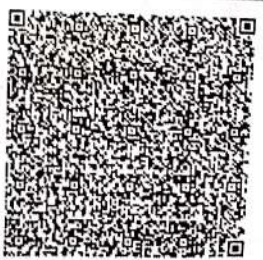
**Name & Address of Buyer**

Party Code : 2001531  
 GSTIN : 06ABICCS4530M1Z2  
**SMS SUPPLY PORT PVT LTD. (GURUGRAM)**  
 H8/10, Gurgaon, DLF City Phase 1,  
 GURUGRAM - HARYANA  
 122002  
 INDIA  
 Ph No. :  
 StateCode / State : 06 / HR  
 PAN : ABICCS4530M

**Ship to Address**

Party Code : 2001531 GSTIN : 06ABICCS4530M1Z2  
**SMS SUPPLY PORT PVT LTD. (GURUGRAM)**  
 H8/10, Gurgaon, DLF City Phase 1,  
 GURUGRAM - HARYANA  
 122002  
 INDIA  
 StateCode / State : 06 / HR  
 PAN : ABICCS4530M  
 Place of Supply : 06 / HR  
 Delivery Terms : Prices are FOR Destination

Invoice No : CN-SI-25-0017732 SO No : SO-0090697  
 Invoice Date & Time : 23-04-2025 At 21:41HRS.  
 Transporter : OTHER  
 Vehicle No. : DL01MB3728  
 Mode of Transport : BY ROAD  
 Lr No : N/A  
 Customer PO No. / Date : /  
 Ack no : 142517198192732  
 Ack Date Time : 2025-04-23 21:44:00  
 Eway-Bill No : 431559314546  
 Eway-Bill Date Time : 2025-04-23 21:44:00  
 Eway-Bill Expiry Date Time : 2025-04-24 23:59:00



IRN No : b6bebd012073f5471e2c8c49d270b0cb5047f44226b83a98b33830cc3615bd0

Item Description	Quantity	Unit	Rate	Amount	Tax	Total
Schweppes Soda Water 300 ml CAN X24- (MRP-60)	22011020	30.00	656.78	19703.40	3546.61	23250.01
KCNA25035 12/03/2025 30.0	24	CASE			18.0	
Sprite 750 ml PET X24-(MRP-40)	22021010	100.00	485.71	48571.00	13599.88	67999.40
KDINK25047-D1 27/02/2025 18.0	24	CASE			28.0	
KDINK25052-D2 10/03/2025 50.0						
KDINK25052-D1 09/03/2025 32.0						
Thums Up 300 ml CAN X24-(MRP-40)	22021010	10.00	442.86	4428.60	1240.01	6200.04
KCNA25062 16/04/2025 10.0	24	CASE			28.0	
Thums Up 330 ml CAN X24-(MRP-70)	22021010	5.00	535.71	2678.55	749.99	3749.97
KCNA25056 09/04/2025 5.0	24	CASE			28.0	
TCS						
<b>TOTAL</b>			<b>520.00</b>	<b>252488.70</b>	<b>68726.45</b>	<b>349149.43</b>

Total Tax Amount (in Figure & words) : Rs. 96660.73 Rupees Ninety Six Thousand Six Hundred Sixty Rupees and Seventy Three Paise Only  
 Total Invoice Value (in Figure & words) : Rs. 349149.43 Rupees Three Lakh Forty Nine Thousand One Hundred Forty Nine Rupees and Forty Three Paise Only

Crate :- 0

*Amr*