CIN No.	U15549UP1987PLC173880	A-32, SITE-IV INDUSTRIAL AREA, SAHIBABAD GHAZIABAD - GHAZIABAD, UTTAR PRADESH 201010 INDIA Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010 Telephone No: Email
GSTIN No.	09AAACM1635J1ZI	
PAN No.	AAACM1635J	
FSSAI No	10012051000093	

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 : 06ABICS4530M1Z2
SMS SUPPLY PORT PVT LTD. (GURUGRAM)
H8/10, Gurgaon, DLF City Phase 1,
GURUGRAM - HARYANA
122002
INDIA
Ph No.
StateCode / State : **06 / HR**
PAN : ABICS4530M

Ship to Address
Party Code : 2001531 GSTIN : 06ABICS4530M1Z2
SMS SUPPLY PORT PVT LTD. (GURUGRAM)
H8/10, Gurgaon, DLF City Phase 1
GURUGRAM - HARYANA
122002
INDIA
StateCode / State : 06 / HR
PAN : ABICS4530M
Place of Supply : 06 / HR
Delivery Terms : Prices are FOR Destination

Invoice No : MT-SI-25-099341 SO No : SO-0073318
Invoice Date & Time : 05-04-2025 At 13:16:05
Transporter : OTHER
Vehicle No. : DL01MB0729
Mode of Transport : BY ROAD
Lr No : NA
Customer PO No. / Date : /
Ack no : 142517068370372
Ack Date Time : 2025-04-05 13:13:00
Eway-Bill No : 491561548070
Eway-Bill Date Time : 2025-04-05 **13:13:00**
Eway-Bill Expiry **Date Time : 2025-04-06 23:59:00**

IRN No : 23e2abd2b1b22f66271be182ae1dbcd62e0667d39e7db7e6dd0b550cee529c8

DESCRIPTION OF GOODS BATCH NO/ MFG. DATE	HSN / SAC Code / Style	MRP Per Bottle NOS.	Qty UOM	RATE (RS.)	TOTAL (RS.)	DISCOUNT (RS.)	Taxable Value (Rs.)	IGST AMOUNT (Rs) TAX %	CGST AMOUNT (Rs) TAX %	SGST AMOUNT (Rs) TAX %	Compensation CESS AMOUNT (Rs) TAX %	Total Value (Rs.)
Coca-Cola 180 ml CAN X36-(MRP-25) KCNA25045 23/03/2025 150.0	22021010	36	150.00 CASE	445.00	66750.00		66750.00	18690.00 28.0			8010.00 12.0	93450.00
Diet Coke 180 ml CAN X36-(MRP-25) KCNA25048 28/03/2025 250.0	22021010	36	250.00 CASE	445.00	111250.00		111250.00	31150.00 28.0			13350.00 12.0	155750.00
Limca 180 ml CAN X36-(MRP-25) KCNA25047 27/03/2025 100.0	22021010	36	100.00 CASE	445.00	44500.00		44500.00	12460.00 28.0			5340.00 12.0	62300.00
Sprite 180 ml CAN X36-(MRP-25) KCNA25049 30/03/2025 200.0	22021010	36	200.00 CASE	445.00	89000.00		89000.00	24920.00 28.0			10680.00 12.0	124600.00
Thums Up 180 ml CAN x 36-(MRP-25) KCNA25050 01/04/2025 100.0	22021010	36	100.00 CASE	445.00	44500.00		44500.00	12460.00 28.0			5340.00 12.0	62300.00
TCS												501.00
TOTAL			800.00		356000.00	0.00	356000.00	99680.00	0.00	0.00	42720.00	498901.00