

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

GSTIN : 07ABICS4530M1Z0

Telephone : 0811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2500252

Original

Kulcha Culture
 Mamta Food & Beverages
 Flat no. F-1301, Plot no CP-GF-05A, Sec-104
 Noida, 201301, Uttar Pradesh-09, India
 State: Uttar Pradesh-09
 Tel : 8437043645

Ship To
 Kulcha Culture
 Flat no. F-1301, Plot no CP-GF-05A, Sec-104
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 8437043645

Sales Invoice No : SDWSI2500252
Sales Invoice Date : 06-Apr-2025
Status : Posted
Cust Ref No :
Sales Order : SO2504000447
Ref Doc Date : 06-Apr-2025
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 06-Apr-2025

GSTIN NO:09ABZFM1576H1ZI

PAN NO :

Contact Person :Manoj Dhir

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fanta Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Thums Up Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00

Manoj
 Paid
 paytm
 company
 manoj

Total 03.00

1,920.00

Payment Terms : Cash Payment

General Terms :



GST 28% + CESS 12% ₹ 440.00
 GST 18% ₹ 57.97

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED TWENTY ONLY

Grand Total : ₹ 1,920.00
Net To Pay ₹ 1,920

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	322.03	18.00%	57.97	%		57.97
22021010	1,100.00	28.00%	308.00	12.00%	132.00	440.00
Total	1,422.03		365.97			497.97

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT.LTD.

(Authorized Signatory)

