

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 : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

Original

SDWSI2500029

Cad Tech Bar (Noida)

Rising Spirits
GF, Tower-1, Capital City, Plot no.2B, BPTP (ITCL) Sec-94,
Noida, 201301, Uttar Pradesh-09, India
State : Uttar Pradesh-09
Tel : 8058584688

Ship To

Cad Tech Bar (Noida)
GF, Tower-1, Capital City, Plot no.2B, BPTP
(ITCL) Sec-94,
Noida, 201301, Uttar Pradesh-09, IN
Tel : 8058584688

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2500029
01-Apr-2025
Posted
SO2504000018
01-Apr-2025
Noida, Uttar Pradesh-09
07-May-2025

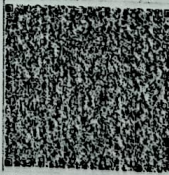
GSTIN NO:09ABFFR9115H1ZY
PAN NO :

Contact Person :Vikram Yadav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
6	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
7	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
9	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
Total			21.00					20,790.04

Handwritten signature and date: 9/2/25

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 3,200.00
GST 18% ₹ 289.83
GST 12% ₹ 823.93

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND SEVEN HUNDRED NINETY AND TWO ONLY

Grand Total : ₹ 20,790.02
Net To Pay ₹ 20,790

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,610.17	18.00%	289.83	%		289.83
22021010	4,428.58	28.00%	1,240.00	%		823.93
22029020	6,866.08	12.00%	823.93	12.00%	531.43	1,771.43
22029990	3,571.43	28.00%	1,000.00	12.00%	428.57	1,423.57
Total	16,476.26		3,353.76		960.00	4,313.76

Executive :Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)