

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
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2500108

Original

La Strada
 Sparrow Enterprises
 Building No. HA-37, RWA Society, Sec-104
 Noida, 201301, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 8001503058
 Email : Waterorchidgarnet91@gmail.com

Ship To
 La Strada
 Building No. HA-37, RWA Society, Sec-104
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 8001503058
 Email : Waterorchidgarnet91@gmail.com

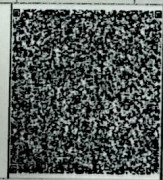
Sales Invoice No : SDWSI2500108
Sales Invoice Date : 03-Apr-2025
Status : Posted
Cust Ref No :
Sales Order : SO2504000233
Ref Doc Date : 03-Apr-2025
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 07-May-2025

GSTIN NO:09DBYPS2763C1Z0
 PAN NO :
 Contact Person :Ritesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	6.000	Case	224.5760	18	264.9997	1,599.00
2	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Thums Up Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
Total			12.00					7,199.99

Handwritten signature and stamp:
 03/04/25
 8001503058

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



GST 18% ₹ 364.58
 GST 28% + CESS 12% ₹ 1,374.28

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWO HUNDRED ONLY

Grand Total : ₹ 7,200.00
 Net To Pay ₹ 7,200

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,347.46	18.00%	242.54	%		242.54
22011020	677.97	18.00%	122.03	%		122.03
22021010	1,650.00	28.00%	462.00	12.00%	198.00	660.00
22029990	1,785.71	28.00%	500.00	12.00%	214.29	714.28
Total	5,461.14		1,326.57		412.29	1,738.85

Executive :Vikas Khanduri

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)