

SMS SUPPLY PORT PVT. LTD.
 (SDWI Plot No. 126C, Khayala No. 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICG4530M1Z0
 Bank A/C No : 50200099218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.smsupplyport.in

Tax Invoice

SDWSI2510590

Original

Green Mantis
 Green Mantis (A Unit of Avas Photos Pvt. Ltd.)
 19, Khan Market,
 New Delhi - 110003, Delhi-07, India
 State - Delhi-07
 Tel : 8168414450

Ship To
 Green Mantis
 19, Khan Market
 New Delhi, 110003, Delhi-07, IN
 Tel : 8168414450

Sales Invoice No : SDWSI2510590
 Sales Invoice Date : 24-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2510001944
 Ref Doc Date : 24-Oct-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN NO 07AACCA3142J1ZY

PAN NO :

Contact Person : Sahil Tanwar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7369	40	750.0317	750.04

GREEN MANTIS
 AVAS PHOTO PVT. LTD.
 FLAT NO. 19, KHAN MARKET,
 NEW DELHI-3, MOBILE: 8448615375

Total 01.00 750.04

Payment Terms : End Of Month 45 Days Credit
 General Terms :



GST 40% ₹ 214.30

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED FIFTY AND FOUR ONLY Grand Total : ₹ 750.04
 Net To Pay ₹ 750

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	535.74	20.00%	107.15	20.00%	107.15			214.30
Total	535.74		107.15		107.15		00.00	214.30

Executive: Neeraj Kumar 9871606200
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)