

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

SDWSI2506555

Original

The Monk (32 Avenue)

A Unit Of 32nd Milestone ventures Pvt. Ltd.
First Floor, 32nd, 32nd Avenue, Jaipur Road, Sector 15 Part 2
Gurugram , 122001 , Haryana-06 , India
State : Haryana-06
Tel : 7503563074

GSTIN NO:06AABCZ0249C2Z0

PAN NO :

Contact Person :Ram

Ship To

The Monk (32 Avenue)
First Floor, 32nd, 32nd Avenue, Jaipur Road,
Sector 15 Part 2
Gurugram , 122001 , Haryana-06 , IN
Tel : 7503563074

Sales Invoice No SDWSI2506555

Sales Invoice Date 07-Aug-2025

Status : Posted

Cust Ref No :

Sales Order SO2508000569

Ref Doc Date : 06-Aug-2025

Eway Bill No :

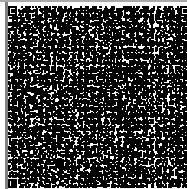
Place of Supply Gurugram , Haryana-06

Due Date : 07-Sep-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Raw Valencia Orange 1 Ltr	20091200	1.000	Bottles	320.6250	12	359.1000	359.09
2	Raw Grapefruit Juice 1Ltr	20092100	1.000	Bottles	383.9300	12	430.0016	430.00
Total			02.00					789.09

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 12%

₹ 84.55

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED EIGHTY NINE AND TEN ONLY

Grand Total : ₹ 789.10

Net To Pay ₹ 789

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20091200	320.62	12.00%	38.47	%		38.47
20092100	383.93	12.00%	46.07	%		46.07
Total	704.55		84.54		00.00	84.54

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)