

**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

Original

**Tax Invoice**

**SDWSI2400196**

**Yamuna Apartments**  
 Delhi Club House (A unit of Magique Hospitality Pvt. Ltd.)  
 T1-109, Plaza Level, One Horizon Centre, Golf Course Road,  
 Sector 43, DLF Phase V  
 Gurugram, 122009, Haryana-06, India  
 State Haryana-06  
 Tel 9711974855  
 Email stores@magique.in

**Ship To**  
 Yamuna Apartments  
 Tower-Y-5, Flat No 001, D Block, Vasant  
 Kunj  
 New Delhi, 110070, Delhi-07, IN  
 Tel 9711974855  
 Email stores@magique.in

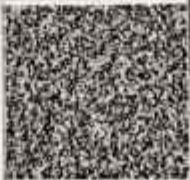
**Sales Invoice No** SDWSI2400196  
**Sales Invoice Date** 06-Apr-2024  
**Status** Posted  
**Cust Ref No :** Yamuna Apartments  
**Sales Order** SO2404000428  
**Ref Doc Date** 06-Apr-2024  
**Eway Bill No :**  
**Place of Supply** Gurugram, Haryana-06  
**Due Date :** 30-Apr-2024

**GSTIN NO:** 06AAFCM4292G1ZF  
**PAN NO :**  
**Contact Person :** Negi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Pink Guava Juice 1Ltr Pk12	22029020	2.000	Case	1138.4000	12	1275.0080	2,550.02	
<b>Total</b>								<b>02.00</b>	<b>2,550.02</b>

**RECEIVED**  
 Delhi Club House  
 Date: 06-3-24  
 Time: [Signature]

**Payment Terms :** End Of Month 0 Days Credit  
**General Terms :**



**GST12%** ₹ 273.22

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED FIFTY AND TWO ONLY**

**Grand Total :** ₹ 2,550.02  
**Net To Pay** ₹ 2,550

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22029020	2,276.80	12.00%	273.22			273.22
<b>Total</b>	<b>2,276.80</b>		<b>273.22</b>		<b>00.00</b>	<b>273.22</b>

**Executive :** Vikas Khanduri  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)