

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plci No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpun Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313269

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2500401**

Original

Casa Dona (Ggn)  
 Casa Dona (Ggn)  
 R-7 Ground Floor,  
 DLF Cyber Park  
 Phase III,  
 Udyog Vihar,  
 Sector-20

Gurugram, 122008, Haryana-06, India  
 State Haryana-06  
 Tel : 8423084284  
 Email : casadonaindia@gmail.com

Ship To

Casa Dona (Ggn)  
 R-7 Ground Floor, DLF Cyber Park Phase  
 III, Udyog Vihar, Sector-20,  
 Gurugram, 122008, Haryana-06, IN  
 Tel : 8423084284  
 Email : casadonaindia@gmail.com

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

SDWSI2500401  
 10-Apr-2025  
 Posted  
 SO2504000799  
 10-Apr-2025  
 Gurugram, Haryana-06  
 07-May-2025

Contact Person : Akash Shrivastav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	FOMO Classic Peach Iced Tea 300ml Pk12	22029990	1.000	Case	508.4700	18	599.9946	599.99
	FOMO Lemon Iced Tea 300ml Pk12	22029990	1.000	Case	508.4700	18	599.9946	599.99
<b>Total</b>			<b>02.00</b>					<b>1,199.98</b>

*Akash Shrivastav*  
 8423084284

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST 18%

₹ 183.05

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED NINETY NINE AND NINETY NINE ONLY  
 Grand Total : ₹ 1,199.99  
 Net To Pay ₹ 1,200

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22029990	1,016.94	18.00%	183.05	%		183.05
<b>Total</b>	<b>1,016.94</b>		<b>183.05</b>		<b>00.00</b>	<b>183.05</b>

Executive : Neeraj Kumar

REMARKS : Fomo Scheme:- Limited Period Offer 11 Plus 1

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory