

**SMS SUPPLY PORT PVT. LTD.**  
 (B-17) Plot No 1201 Khosla No 1103  
 Pocket 5, Block B, Ringpark Ext  
 New Delhi 110037 Delhi 07 India

**GSTIN** 07AAGFN6401C1Z  
**Bank A/C No** 1929509210001  
**IFSC** HOI00000575

**Telephone** 981111222  
**Website** www.smsupplyport.com

Original

**Tax Invoice**

**Novox Cloth Merchants**  
 Novox Cloth Merchants  
 C-12, Connaught Place, New Delhi  
 New Delhi, 110001, Delhi 07 India  
 State: Delhi 07  
 Tel: 9899602289

**SDWSI2500415**

**Ship To**  
 Novox Cloth Merchants  
 115, Transfer Nagar  
 New Delhi, Delhi 07 India  
 Tel: 9899602289

**Sales Invoice No** SDWSI2500415  
**Sales Invoice Date** 30 Apr 2025  
**Status** Printed  
**Cost Ref No** SDWSI2500415  
**Sales Order** 09 Apr 2025  
**Ref Inv. Date**  
**Party Ref No**  
**Place of Supply** New Delhi, Delhi 07  
**Inv Date** 30 Apr 2025

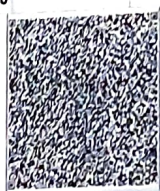
**GSTIN NO:** 07AAGFN6401C1ZA  
**PAN NO :**

**Contact Person :** Sharma Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2759.6100	18	2334.9938	2759.61
2	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	5.000	Case	364.4100	18	305.9938	1822.05
3	Coca'Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	667.8900	40	595.0940	667.89
4	Limca Pot 750ml Pk24	22021010	1.000	Case	664.2900	40	590.0940	664.29
5	Monin Elderflower Syrup 700ml	21060092	1.000	Bottles	635.5900	18	534.9938	635.59
6	Extra Virgin Olive Oil With Black Truffle 100ml	21030090	1.000	Bottles	952.3800	5	904.9938	952.38
<b>Total</b>			<b>10.00</b>					<b>8,925.03</b>

8800181434

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



**GST 18%** ₹ 945.77  
**GST 28% + CESS 12%** ₹ 492.86  
**GST 5%** ₹ 47.62

**GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND NINE HUNDRED TWENTY FIVE AND TWO ONLY**      **Grand Total :** ₹ 8,925.02  
**Net To Pay** ₹ 8,925

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21030090	952.38	02.50%	23.81	02.50%	23.81			47.62
21060092	835.59	09.00%	57.20	09.00%	57.20			114.41
22011010	1,822.05	09.00%	163.98	09.00%	163.98			327.97
22011020	2,796.61	09.00%	251.69	09.00%	251.69			503.39
22021010	1,232.15	14.00%	172.50	14.00%	172.50	12.00%	147.86	492.86
<b>Total</b>	<b>7,438.78</b>		<b>669.18</b>		<b>669.18</b>		<b>147.86</b>	<b>1,486.25</b>

**Executive :** Vandana

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )