

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

GSTIN : 07AUGC6430M1Z0
Bank A/C No : 60200069210691
IFSC : HDFC0009876

Telephone : 011-2611-00
Website : www.smspl.com

Original

Tax Invoice

SDWSI2500420

Cad Tech Bar (Noida)
 Rising Sprites
 GF, Tower-1, Capital City, Plot no 20, DPTP (ITCL) Sec-04,
 Noida - 201301, Uttar Pradesh-09, India
 State: Uttar Pradesh-09
 Tel: 0050504000

Ship To
 Cad Tech Bar (Noida)
 GF, Tower-1, Capital City, Plot no 20, DPTP
 (ITCL) Sec-04
 Noida - 201301, Uttar Pradesh-09, India
 Tel: ~~0050504000~~
9808350395

Sales Invoice No : SDWSI2500420
Sales Invoice Date : 10 Apr 2025
Status : Printed
Cost Ref No : 802604000778
Sales Order : 10 Apr 2025
Ref Doc Date :
Way Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 07-May-2025

GSTIN NO: 09ADFFR0116H1ZY
PAN NO :
Contact Person : Vikram Yadav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Guava Juice 1Ltr Pk12	22020020	1.000	Case	1075.0020	12	1204.0550	1,204.05	
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22020020	1.000	Case	1200.0000	12	1346.0000	1,346.00	
3	Real Mango Juice 1Ltr Pk12	22020020	1.000	Case	1000.0000	12	1120.0000	1,120.00	
Total								03.00	3,670.01

Payment Terms : End Of Month 7 Days Credit
General Terms :

Handwritten signature and number: 9808350395



GST 12% ₹ 393.21

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED SEVENTY ONLY **Grand Total :** ₹ 3,670.00
Net To Pay ₹ 3,670

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22029020	3,276.79	12.00%	393.21	%	00.00	393.21
Total	3,276.79		393.21			393.21

Executive : Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

