

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 128E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2400723**

Original

**Sorra**  
 Da Restaurant Pvt. Ltd.  
 22-B, Bazaar Marg, Old Rajinder Nagar, Pusa Road,  
 New Delhi, 110060, Delhi-07, India  
 State: Delhi-07  
 Tel: 9654642808

Ship To  
**Sorra**  
 22-B BADA BAZAAR ROAD, PUSA RD,  
 BLOCK-11, OLD RAJINDER NAGAR,  
 New Delhi, 110060, Delhi-07, IN  
 Tel: 9654642808

Sales Invoice No: SDWSI2400723  
 Sales Invoice Date: 23-Apr-2024  
 Status: Posted  
 Cust Ref No: Sorra  
 Sales Order: SO2404001305  
 Ref Doc Date: 22-Apr-2024  
 Eway Bill No:  
 Place of Supply: New Delhi, Delhi-07  
 Due Date: 15-May-2024

GSTIN NO: 07AAICD6987A1ZH  
 PAN NO :  
 Contact Person : Mr. Karamveer

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01

*24/4/24*  
*Abhishek*  
*9667419927*

Total 03.00 **₹ 3,841.01**

Payment Terms : End Of Month 15 Days Credit  
 General Terms :



GST12% ₹ 411.54

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED FORTY ONE AND TWO ONLY **₹ 3,841.02**

Grand Total : **₹ 3,841.02**  
 Net To Pay **₹ 3,841**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	3,429.48	06.00%	205.77	06.00%	205.77	%		411.54
Total	3,429.48		205.77		205.77		00.00	411.54

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

