

**SMS SUPPLY PORT PVT. LTD.**  
 Plot No 126E, Khasra No 1183  
 Plot 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

Telephone : 9811313289  
 Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200009218091  
 IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2500730**

**Tonino (Chattarpur)**  
 Pyramids  
 76/27, Andheria More, Mehrauli, Gurgaon, South West Delhi  
 New Delhi, 110030, Delhi-07, India  
 State: Delhi-07  
 Tel : 9717710905  
 Email : barvijaykandel@gmail.com

Ship To  
 Tonino Chattarpur  
 76/27, Andheria More, Mehrauli Gurgaon  
 Road,  
 New Delhi, 110030, Delhi-07, IN  
 Tel : 9717710905  
 Email : bar.vijaykandel@gmail.com

Sales Invoice No : SDWSI2500730  
 Sales Invoice Date : 17-Apr-2025  
 Status : Posted  
 Cust Ref No : SO2504001379  
 Sales Order : 17-Apr-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 07-May-2025

GSTIN NO:07AAFFP8941G1Z0  
 PAN NO :

Contact Person : Vijay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00

Total 02.00 ₹ 2,352.10

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



GST 12% ₹ 252.01

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED FIFTY TWO AND TEN ONLY Grand Total : ₹ 2,352.10  
 Net To Pay ₹ 2,352

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	2,100.09	06.00%	126.01	06.00%	126.01	%		252.01
Total	2,100.09		126.01		126.01		00.00	252.01

Executive : Tarun  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

