

Telephone : 9811313203
 Website : www.supplyport.in

Original

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 502000692100091
 IFSC : HDFC0009575

SDWSI2500748

Sales Invoice No : SDWSI2500748
 Sales Invoice Date : 17-Apr-2025
 Status : Posted
 Cust Ref No : SO2504001335
 Sales Order Ref Doc Date : 16-Apr-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Apr-2025

Tax Invoice

Nathu Sweets
 M G Enterprises
 59, Panchkuin Road Opp Pillar No.5, New Delhi-
 New Delhi, 110001, Delhi-07, India
 State: Delhi-07
 Tel : 9811629998

Ship To
 Nathu Sweets
 59, Panchkulan Road, Opp. Pillar No. 5
 New Delhi, 110055, Delhi-07, IN
 Tel : 9811629998

GSTIN NO:07ABFSM7447C1ZX
 PAN NO :
 Contact Person :Mr. Anmol

S.No	ITEM
1	BN Orange Juice 1Ltr Pk12
2	Real Guava Juice 1Ltr Pk12
3	Real Apple Juice 1Ltr Pk12
4	Hukum Jeera Pop 200ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22029920	1.000	Case	1067.7600	12	1195.8912	1,195.89
22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
21011200	4.000	Case	168.6400	18	198.9952	795.98

Handwritten signature and number: 9811629938

Total 07.00 ₹ 4,316.87
 GST 12% ₹ 317.24
 GST 18% ₹ 1,142

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

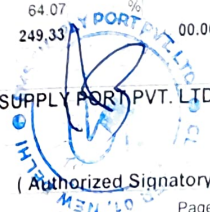


GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED SIXTEEN AND EIGHTY SEVEN ONLY Grand Total : ₹ 4,316.87
 Net To Pay ₹ 4,317

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21011200	674.56	09.00%	60.71	09.00%	60.71	%		121.42
22029020	2,075.89	06.00%	124.55	06.00%	124.55	%		249.11
22029920	1,067.76	06.00%	64.07	06.00%	64.07	%		128.13
Total	3,818.21		249.33		249.33		00.00	498.66

Executive :Vandana
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)

PORT PVT LTD

65 Kharsa Rd, New Delhi
110001, India
Tel: 011-26101111

Invoice No: 2024000055
Date: 15/07/2024

Customer No: 1000000001

Customer Name: ABC COMPANY

Turn

SR2504000055

10/07/2024

Items
1. Real Orange Juice 1Ltr Pk12
2. Real Guava Juice 1Ltr Pk12
3. Real Apple Juice 1Ltr Pk12

Step In
Name: ABC COMPANY
To: 1000000001, ABC COMPANY
From: 2024000055, PORT PVT LTD
Tel: 011-26101111

Quantity: 12
Price: 150000
Total: 180000
GST: 12%
Net Total: 201600

INDIAN RUPEES ONLY

Contact Person: Mr. Anand

ITEM	MSN	QTY	UNIT	PRICE	DIS/AMT	Amount
Real Orange Juice 1Ltr Pk12	2024000055	12	Ltr	15000	0%	180000
Real Guava Juice 1Ltr Pk12	2024000055	12	Ltr	15000	0%	180000
Real Apple Juice 1Ltr Pk12	2024000055	12	Ltr	15000	0%	180000

Total 03.00 2,143.55

Payment Terms : End Of Month 0 Days Credit
General Terms : GST 12% ₹ 377.24

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED TWENTY AND EIGHTY NINE ONLY
Grand Total : ₹ 3,520.89
Net To Pay ₹ 3,521

Executive : Vandana
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)