

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2510025

Dhaba Estd 1986 (Sec-62)
Purange Hospitality Pvt. Ltd.
Ground Floor, Plot No-02, Gautam Buddha Nagar, Sector 62,
Noida, 201301, Uttar Pradesh-09, India
State : Uttar Pradesh-09
Tel : 7982912510

Ship To
Dhaba Estd 1986 (Sec-62)
Ground Floor, Plot No-02, Gautam Buddha
Nagar, Sector 62,
Noida, 201301, Uttar Pradesh-09, IN
Tel : 7982912510

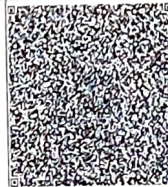
Sales Invoice No : SDWSI2510025
Sales Invoice Date : 11-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510000975
Ref Doc Date : 11-Oct-2025
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09

GSTIN NO:09AANCP2773K1ZR
PAN NO :
Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Zen Natural Mineral Water 1Ltr Pk12 MRP 113	22011010	40.000	Case	271.4200	5	284.9910	11,399.64	
2	Mapro Kokum Crush 1Ltr MRP 270	20089919	12.000	Bottles	216.9600	5	227.8080	2,733.70	
3	Mapro Kala Khatta Squash 750ml MRP 180	20089919	12.000	Bottles	154.2800	5	161.9940	1,943.93	
Total								64.00	16,077.27

Handwritten:
Dhaba Estd
Noida
11-10-2025
7982912510

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



GST 5% ₹ 765.58

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND SEVENTY SEVEN AND TWENTY SIX ONLY

Grand Total : ₹ 16,077.26
Net To Pay ₹ 16,077

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	4,454.88	05.00%	222.74	%		222.74
22011010	10,856.80	05.00%	542.84	%		542.84
Total	15,311.68		765.58		00.00	765.58

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

