

SMS SUPPLY PORT PVT. LTD
 SOA No: 126E, Klasse No: 11.0
 Pocket 5, Block B, Rangpur Est,
 New Delhi - 110027, Delhi-07, India

GSTIN: 07AASFN856B1ZT
 Bank A/C No: 30230090214801
 IFSC: HDFC0000015

Telephone: 8871312220
 Website: www.smsupplyport.in

Tax Invoice

SDWSI2510192

Original

Monie Cava
 New Leaf Hospitality
 Ground Floor-81, Achin, Sr. Ambabadi Marg, South Delhi
 New Delhi - 110017, Delhi-07, India
 Date: Delhi-07
 Tel: 8210668353

Ship To
 Monie Cava
 Ground Floor-81, Achin, Sr. Ambabadi
 Marg
 New Delhi - 110017, Delhi-07, IN
 Tel: 8210668353

Sales Invoice No: SDWSI2510192
Sales Invoice Date: 15-Oct-2025
Status: Posted
Client Ref No.:
Sales Order: SDWSI2510192
Ref Doc Date: 15-Oct-2025
Way Bill No:
Place of Supply: New Delhi, Delhi-07

GSTIN NO: 07AASFN856B1ZT

PAN NO:

Contact Person: Mr. Surrender

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1071.8748	1116.07
2	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	5	1071.8748	2242.14
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1280.9000	5	1230.9450	1280.90

Keish
 9310770209

Total 04.00 **4,776.57**

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5% ₹ 227.48

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED SEVENTY SIX AND FIFTY SEVEN ONLY Grand Total : ₹ 4,776.57
 Net To Pay ₹ 4,777

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	4,549.11	02.50%	113.73	02.50%	113.73	%		227.48
Total	4,549.11		113.73		113.73		00.00	227.48

Executive : Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD



(Authorized Signatory)