

SMS SUPPLY PORT PVT. LTD.
 SDA Plot No 126 - Kharia No 1183
 Pocket 5 Block B Rangpur Ext
 New Delhi 110007, Delhi 07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200009210091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2510208

Original

From: Tonino (Chattarpur)
 Pyramid
 78/27 Andhera More, Mehrauli, Gurgaon, South West Delhi
 New Delhi - 110030, Delhi-07, India
 State: Delhi-07
 Tel: 9717710905
 Email: bar.vijaykandel@gmail.com

Ship To: Tonino Chattarpur
 78/27 Andhera More, Mehrauli Gurgaon
 Road,
 New Delhi, 110030, Delhi 07, IN
 Tel: 9717710905
 Email: bar.vijaykandel@gmail.com

Sales Invoice No: SDWSI2510208
Sales Invoice Date: 15-Oct-2025
Status: Posted
Cont Ref No:
Sales Order: SO2510001335
Ref Doc Date: 15-Oct-2025
Eway Bill No:
Place of Supply: New Delhi, Delhi-07

GSTIN NO 07AAFFP8941G1Z0
 PAN NO :
 Contact Person : Vijay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Greovy Food Agave Syrup 250ml	17026090	6.000	Bottles	492.3720	5	516.9906	3,101.94
2	Real Apple Juice 1Ltr Pk12 MRP 108	22029020	1.000	Case	999.7700	5	1049.7585	1,049.76
Total								4,151.70

*Subham
 9724638968
 CP44BD0828*

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



GST 5% ₹ 197.70

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED FIFTY ONE AND SEVENTY ONLY

Grand Total : ₹ 4,151.70
Net To Pay ₹ 4,152

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	2,954.23	02.50%	73.86	02.50%	73.86	%		147.71
22029020	999.77	02.50%	24.99	02.50%	24.99	%		49.99
Total	3,954.00		98.85		98.85		00.00	197.70

Executive : Head office
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

