

SMS SUPPLY PORT PVT. LTD.
 (SOW) Plot No 120E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069210691
 IFSC : HDFC0009575

Telephone : 9811313259
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2510631

Jain Confectionery
 Jain Confectionery
 266 INA Market
 New Delhi, 110023, Delhi-07, India
 State Delhi-07
 Tel 9811765943

Ship To
 Jain Confectionery
 266 INA Market
 New Delhi, 110023, Delhi-07, IN
 Tel : 9811765943

Sales Invoice No SDWSI2510631
Sales Invoice Date 25-Oct-2025
Status Posted
Cust Ref No :
Sales Order SO2510001984
Ref Doc Date 24-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AFXPJ1308L1Z3
 PAN NO :
 Contact Person :Rajesh Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Groovy Food Agave Syrup 250ml	17026090	84.000	Bottles	499.0400	5	523.9920	44,015.33
Total			84.00					44,015.33

Tarun over 30/10/25 410943

Payment Terms : Payment terms 7 days from the date of invoice
General Terms :



GST 5% ₹ 2,095.97

GRAND TOTAL : INDIAN RUPEES FOURTY FOUR THOUSAND FIFTEEN AND THIRTY THREE ONLY **Grand Total : ₹ 44,015.33**
Net To Pay ₹ 44,015

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	41,919.36	02.50%	1,047.98	02.50%	1,047.98	%		2,095.97
Total	41,919.36		1,047.98		1,047.98		00.00	2,095.97

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

