

SMS SUPPLY PORT PVT. LTD.
 SDWA 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

SDWSI2510903

SMS Supply Port (Ggn)
 SMS Supply Port Pvt. Ltd. (Gurugram)
 House no 140, Near Indian Overseas Bank, Wazirabad Village
 Gurugram 122003 Haryana-06, India
 State: Haryana-06

Ship To
 SMS Supply Port Ggn
 House no 140, Near Indian Overseas Bank,
 Wazirabad Village
 Gurugram, 122003, Haryana-06, IN

Sales Invoice No : SDWSI2510903
 Sales Invoice Date : 01-Nov-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2510002455
 Ref Doc Date : 31-Oct-2025
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06

GSTIN NO:06ABICS4530M1Z2
 PAN NO :
 Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Mapro Kokum Crush 1Ltr MRP 270	20089919	5	Bottles	216 9600	5	227 8080	1,822.46
2	Mapro Raw Mango Aam Panna Crush 1Ltr MRP 270	20089919	3.000	Bottles	216 9600	5	227 8080	683.47

Kokum Crush 1lt = 03 Bottle shorts
 Pending

11/11/25



Total 11.00 2,505.88

Payment Terms : End Of Month 45 Days Credit
 General Terms :



GST 5% ₹ 119.33

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED FIVE AND EIGHTY NINE ONLY Grand Total : ₹ 2,505.89
 Net To Pay ₹ 2,505

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	2,386.56	05.00%	119.33	%		119.33
Total	2,386.56		119.33		00.00	119.33

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)



SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Block B, Rangpuri Ext
 Delhi-110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 60200069218091
 IFSC : HDFC0009575

Website : www.supplyport.in

Sales Return

SMS Supply Port (Ggn)
 SMS Supply Port Pvt Ltd. (Gurugram)
 House no 140, Near Indian Overseas Bank, Wazirabad Village
 Gurugram, 122003, Haryana-06, India
 State Haryana-06

SR2511000020

Ship To
 SMS Supply Port Ggn
 House no 140, Near Indian Overseas Bank,
 Wazirabad Village
 Gurugram, 122003, Haryana-06, IN

Sales Return No : SR2511000020
 Sales Return Date : 04-Nov-2025
 Status : Posted
 Cust Ref No : SDW512510903
 Sales Invoice : 01/Nov/2025
 Required Date : 01-Nov-2025
 Ref Doc Date :
 Eway Bill No :

Original

GSTIN NO:06ABICS4530M1Z2
 PAN NO :
 Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Mapro Kokum Crush 1Ltr MRP 270	20089919	3.000	Bottles	216.9500	0%	650.88
			Total				650.88
						GST 5%	₹ 32.54

Special supply

Payment Terms : End Of Month 45 Days Credit
 General Terms :

GRAND TOTAL : INDIAN RUPEES SIX HUNDRED EIGHTY THREE AND FOURTY TWO ONLY Grand Total : ₹ 683.42
 Net To Pay ₹ 683

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)