

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E Khasra No 1103
 Pocket 5 Block B Rangpuri Ext
 New Delhi 110037 Delhi-07 India

GTIN : 07ADIC04530M1Z0
Bank A/C No : 5020000218501
IFSC : HDFC0009575

Telephone : 9911313289
Website : www.smsupplyport.in

Tax Invoice

SDWSI2511112

Original

The Big Tree (Dwarka)
 The Big Tree (Dwarka)
 1st, 2nd, 3rd Floor Plot No-15, Part-II, Rd no-20, Krishna
 Park, Sec-20, Dwarka
 New Delhi 110077, Delhi-07, India
 State Delhi-07
 Tel 9821378801

Ship To
 The Big Tree (Dwarka)
 1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no
 -20, Krishna Park, Sec-20, Dwarka
 New Delhi, 110077, Delhi-07, IN
 Tel 7703918074

Sales Invoice No SDWSI2511112
Sales Invoice Date 04-Nov-2025
Status Posted
Cust Ref No :
Sales Order SO2511000148
Ref Doc Date 02-Nov-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO: 07ABDFB0773H1ZM
PAN NO :

Contact Person : Shankar Dhondiyal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	2.000	Case	1129.3700	5	1185.8385	2,371.68
2	Real Mango Juice 1Ltr Pk12 MRP 108	22029020	1.000	Case	999.7700	5	1049.7585	1,049.75
Total			03.00					3,421.44

Rejected

Payment Terms : End of Month/ 30 Days Credit
General Terms :



GST 5% ₹ 162.93

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR HUNDRED TWENTY ONE AND FOURTY FOUR ONLY
Grand Total : ₹ 3,421.44
Net To Pay ₹ 3,421

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	3,258.51	02.50%	81.46	02.50%	81.46	%		162.93
Total	3,258.51		81.46		81.46		00.00	162.93

Executive : Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.

No 120E, Khasra No 1183
Block D, Rangpuri Ext
110037 Delhi-07, India

GSTIN : 07ADIC54530M120

Telephone : 9811313289

Bank A/C No : 50200009218001
IFSC : HDFC0009575

Website : www.supplyport.in

SR2511000030

Original

Ship To

The Big Tree (Dwarka)
1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no
-20, Krishna Park, Sec-20, Dwarka
New Delhi, 110077, Delhi-07, IN
Tel : 7703918074

Sales Return No : SR2511000030
Sales Return Date : 05-Nov-2025
Status : Posted
Cust Ref No : SDWSI2511112
Sales Invoice : 03/Nov/2025
Required Date : 04-Nov-2025
Ref Doc Date :
Eway Bill No :

Sales Return

The Big Tree (Dwarka)
1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no-20, Krishna
Park, Sec-20, Dwarka
New Delhi, 110077, Delhi-07, India
State : Delhi-07
Tel : 9821378891

GSTIN NO: 07ABDFB0773H1ZM
PAN NO :

Contact Person : Shankar Dhondiyal

S No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	2.000	Case	1129.3700	0%	2258.74
2	Real Mango Juice 1Ltr Pk12 MRP 108	22029020	1.000	Case	999.7700	0%	999.77
Total			03.00				3,258.51

Refunded

Payment Terms : End of Month 30 Days Credit
General Terms :

GST 5%

₹ 162.93

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR HUNDRED TWENTY ONE AND
FOURTY FOUR ONLY

Grand Total :
Net To Pay

₹ 3,421.44

₹ 3,421

Executive : Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

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