

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIGS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2511208

Original

Cash Party (Delhi)
 Cash Party (Delhi)
 Delhi,
 New Delhi, 110037, Delhi-07, India
 State Delhi-07
 Tel : 8392925757

Ship To
 Cash Party (Delhi)
 Delhi,
 New Delhi, 110037, Delhi-07, IN
 Tel : 8392925757

Sales Invoice No SDWSI2511208
Sales Invoice Date 05-Nov-2025
Status Posted
Cust Ref No :
Sales Order SO2511000470
Ref Doc Date 05-Nov-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Frooti 125ml Pk50	22029920	6.000	Case	476.1900	5	499.9995	3,000.00	
Total								06.00	3,000.00

bill change
Invoice No. - 11182

Payment Terms : UPI / Cash Payment at The Time of Delivery
General Terms : GST 5% ₹ 142.86

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONLY **Grand Total :** ₹ 3,000.00
Net To Pay ₹ 3,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029920	2,857.14	02.50%	71.43	02.50%	71.43	%		142.86
Total	2,857.14		71.43		71.43		00.00	142.86

Executive :Head office
REMARKS : This Invoice is against of Invoice no SDWSI2511182 Dated :-05-11-2025
For SMS SUPPLY PORT PVT LTD.
 (Authorized Signatory)

