

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

**GSTIN :** 07ADIG94530M1Z0  
**Bank A/C No :** 50200009210091  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.smsupplyport.in

**Tax Invoice**

**SDWSI2511307**

**Original**

**Pings Cafe Orient (Lodhi Colony)**  
 MGS Hospitality  
 Shop No 13, Main Lodhi Colony Market, New Delhi  
 New Delhi, 110003, Delhi-07, India  
 State: Delhi-07  
 Tel: 8882108980

**Ship To**  
 Pings Cafe Orient, Lodhi Colony  
 Shop No 13, Main Lodhi Colony Market  
 New Delhi, 110003, Delhi-07, IN  
 Tel: 8178043867

**Sales Invoice No** SDWSI2511307  
**Sales Invoice Date** 07-Nov-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2511000572  
**Ref Doc Date** 06-Nov-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

**GSTIN NO:** 07AAKFM3579Q1ZD  
**PAN NO :**  
**Contact Person :** Anand Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Apple Juice 1Ltr ( Pcs )	22029020	3.000	Pcs	85.7140	5	89.9997	270.00
<b>Total</b>			<b>03.00</b>					<b>270.00</b>

*Cancelled*

**Payment Terms :** End Of Month / Days Credit  
**General Terms :**



**GST 5%** ₹ 12.86

**GRAND TOTAL : INDIAN RUPEES TWO HUNDRED SEVENTY ONLY**

**Grand Total :** ₹ 270.00  
**Net To Pay** ₹ 270

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	257.14	02.50%	06.43	02.50%	06.43			12.86
<b>Total</b>	<b>257.14</b>		<b>06.43</b>		<b>06.43</b>		<b>00.00</b>	<b>12.86</b>

**Executive :** Tarun 9810306569

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)

**SMS SUPPLY PORT PVT. LTD.**  
 Plot No 128E, Khasra No 1183  
 Phase B Rangpuri Ext.  
 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313299

Bank A/C No : 50200089218091  
 IFSC : HDFC00009575

Website : www.supplyport.in

**SR2511000055**

Original

**Bill's Return**

**Pings Cafe Orient (Lodhi Colony)**  
 MGS Hospitality  
 Shop No. 13, Main Lodhi Colony Market, New Delhi  
 New Delhi, 110003, Delhi-07, India  
 State Delhi-07  
 Tel 8852108980

Ship To

Pings Cafe Orient, Lodhi Colony  
 Shop No. 13, Main Lodhi Colony Market  
 New Delhi, 110003, Delhi-07, IN  
 Tel : 8178043867

**Sales Return No** SR2511000055  
**Sales Return Date** 08-Nov-2025  
**Status** Posted  
**Cust Ref No** :  
**Sales Invoice** SDWSI2511307  
**Required Date** 07/Nov/2025  
**Ref Doc Date** 07-Nov-2025  
**Eway Bill No** :

GSTIN NO:07AAKFM3579Q1ZD  
 PAN NO :  
 Contact Person :Anand Singh

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Real Apple Juice 1Ltr ( Pcs )	22029020	3.000	Pcs	85.7140	0%	257.14
		<b>Total</b>	<b>03.00</b>				<b>257.14</b>

*Refund*

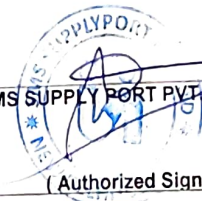
Payment Terms : End Of Month 7 Days Credit  
 General Terms :

GST 5% ₹ 12.86

GRAND TOTAL : INDIAN RUPEES TWO HUNDRED SEVENTY ONLY

Grand Total : ₹ 270.00  
 Net To Pay ₹ 270

Executive :Tarun 9810306569  
 REMARKS :

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