

SMS SUPPLY PORT PVT LTD
 SDWSI Port No 126E Kharsa No 1183
 Pocket 3 Block B Rangpur Ext
 New Delhi 110037 Delhi-07 India

GSTIN : 07ABIC54199M1Z5
 Bank A/C No : 50200059219991
 IFSC : HDFC00009575

Telephone : 9811313289
 Website : smsupplyport.in

Tax Invoice

SDWSI2511519

Original

The Grammar Room
 MEO Organisers Pvt. Ltd
 Unit No-HLGF-5, 32nd Milestone Part-2, Sector-15,
 Gurugram, 122001, Haryana-06, India
 State: Haryana-06
 Tel : 7838212294

Ship To
 The Grammar Room
 Unit No-HLGF-5, 32nd Milestone Part-2
 Sector-15,
 Gurugram, 122001, Haryana-06, IN
 Tel : 7838212294

Sales Invoice No : SDWSI2511519
 Sales Invoice Date : 12-Nov-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2511000988
 Ref Doc Date : 11-Nov-2025
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06

GSTIN NO 06AAMCM5010D1ZW

PAN NO

Contact Person: Dheeraj

| S No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|------|-------------------------------------|----------|-------|---------|-----------|-------|-----------|----------|
| ✓ | Real Apple Juice 1Ltr Pk12 MRP 108 | 22029020 | 1.000 | Case | 999.7700 | 5 | 1049.7585 | 1,049.76 |
| ✓ | Real Orange Juice 1Ltr Pk12 MRP 122 | 22029020 | 1.000 | Case | 1129.3700 | 5 | 1185.8385 | 1,185.84 |
| ✓ | Groovy Food Agave Syrup 250ml | 17025095 | 2.000 | Bottles | 500.0000 | 5 | 525.0000 | 1,050.00 |



Audit

Total 04.00 3,285.60

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 5% ₹ 158.46

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED EIGHTY FIVE AND SIXTY ONLY

Grand Total : ₹ 3,285.60

Net To Pay ₹ 3,286

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|------|--------------|---------------|
| 17025095 | 1,000.00 | 05.00% | 50.00 | | | 50.00 |
| 22029020 | 2,129.14 | 05.00% | 108.46 | | | 108.46 |
| Total | 3,129.14 | | 158.46 | | 00.00 | 158.46 |

Executive: Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)