

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Pocket 5, Block B, Rangpur Ext

IFSC : HDFC0009575

New Delhi, 110037, Delhi-07, India

Original

Tax Invoice

SDWSI2511558

The Big Tree (Dwarka)
 The Big Tree (Dwarka)
 1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no-26, Krishna Park, Sec-20, Dwarka
 New Delhi, 110077, Delhi-07, India
 State Delhi-07
 Tel 9821378891

Ship To
 The Big Tree (Dwarka)
 1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no -26, Krishna Park, Sec-20, Dwarka
 New Delhi, 110077, Delhi-07, IN
 Tel : 7703918074

Sales Invoice No SDWSI2511558
Sales Invoice Date 12-Nov-2025
Status Posted
Cust Ref No :
Sales Order SO2511001060
Ref Doc Date 12-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	Monin Peach Syrup 1Ltr	21069092	3.000	Bottles	762.7120	5	800.8476	2,402.55	
Total								03.00	2,402.55

DL5SDL1745
 8448618d4
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Payment Terms : End of Month 30 Days Credit
General Terms :



GST 5% ₹ 114.41

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FOUR HUNDRED TWO AND FIFTY FIVE ONLY Grand Total : ₹ 2,402.55
 Net To Pay ₹ 2,403

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	2,288.14	02.50%	57.20	02.50%	57.20	%		114.41
Total	2,288.14		57.20		57.20		00.00	114.41

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

