

SMS SUPPLY PORT PVT. LTD.

(3rd W) Plot No 120E - Khanna No 1103

Pocket 5, Block B, Rangpuri Ext

New Delhi, 110017, Delhi-07, India

GSTIN : 07ADIC64530M120

Bank A/C No : 50200069218001
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.smsport.in

Tax Invoice

SDWSI2511704

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: 0021370001

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 : SDWSI2511704
Sales Invoice Date : 15-Nov-2025
Status : Posted
Cust Ref No :
Sales Order : 802511001274
Ref Doc Date : 15-Nov-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07ADDF007731H2M

PAN NO :

Contact Person :Shankar Dhondiyal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Peach Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.85
2	Monin Coconut Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.85
3	Monin Vanilla Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.85
4	Real Litchi Juice 1Ltr Pk12 MRP 117	22029020	1.000	Case	1083.0800	5	1137.2340	1,137.23
5	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	1.000	Case	1129.3700	5	1185.8385	1,185.84
Total								4,725.62

7703918074

(Handwritten signature)

Payment Terms : End of Month 30 Days Credit

General Terms :

GST 5% ₹ 225.03

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED TWENTY FIVE AND SIXTY ONE ONLY Grand Total : ₹ 4,725.61
Net To Pay ₹ 4,726

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	2,288.13	02.50%	57.20	02.50%	57.20			114.41
22029020	2,212.45	02.50%	55.31	02.50%	55.31			110.62
Total	4,500.58		112.51		112.51		00.00	225.03

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)