

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

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069219891  
 IFSC : HDFC0006575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2511710**

**Original**

**Piffy Park**  
 Playhouse Knowledge Park Pvt. Ltd  
 UGF-1, Indira Prakash Building 21, Barakhamba Rd, CP  
 New Delhi - 110001, Delhi-07, India  
 State : Delhi-07  
 Tel : 9871633810

**Ship To**  
 Piffy Park  
 Plot No 31 & 32 Dwarka sec 23A, Basement  
 Nr Anytime fitness and IDFC Bank  
 New Delhi - 110077, Delhi-07, IN  
 Tel : 9871633810

**Sales Invoice No** : SDWSI2511710  
**Sales Invoice Date** : 15-Nov-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2511001272  
**Ref Doc Date** : 15-Nov-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

GSTIN NO 07AAJCP4343H1ZC

PAN NO :

Contact Person : Param

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Maple Blueberry Crush 750ml MRP 495	20089919	4 000	Bottles	397.7600	5	417.6480	1,670.59
2	Hersheys Chocolate Syrup 1.3Kg	18069040	1 000	Bottles	305.0800	5	320.3340	320.33
3	Monin Peach Syrup 1Ltr	21069092	4 000	Bottles	762.7100	5	800.8455	3,203.38

*Handwritten signature and date:*  
 9/26/04 2006/3  
 15/11/25

**Total** 09.00 **5,194.30**

**Payment Terms :** End of Month 30 Days Credit

**General Terms :**



**GST 5%** ₹ 247.35

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED NINETY FOUR AND THIRTY ONE ONLY** **Grand Total :** ₹ 5,194.31 **Net To Pay** ₹ 5,194

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
18069040	305.08	02.50%	07.63	02.50%	07.63	00		15.25
20089919	1,591.04	02.50%	39.78	02.50%	39.78	00		79.55
21069092	3,050.84	02.50%	76.27	02.50%	76.27	00		152.54
<b>Total</b>	<b>4,946.96</b>		<b>123.68</b>		<b>123.68</b>		<b>00.00</b>	<b>247.34</b>

**Executive :** Vikas Khanduri **9871604600**

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*