

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4539M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

SDWSI2511793

Original

Tax Invoice

Naveen Distillery

Naveen Distillery
Shed A-2-2, ST Jose Areal Margao
Madgaon, 403709, Goa-30, India
State Goa-30
Tel 8178043867

Ship To

Naveen Distillery
Shed A-2-2, ST Jose Areal Margao
Madgaon, 403709, Goa-30, IN
Tel 8178043867

Sales Invoice No SDWSI2511793

Sales Invoice Date 18-Nov-2025

Status : Posted

Cust Ref No :

Sales Order SO2511001455

Ref Doc Date : 17-Nov-2025

Eway Bill No :

Place of Supply Madgaon, Goa-30

GSTIN NO:30AAPPG4226K2ZT

PAN NO :

Contact Person :Rupesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr Pk12 MRP 122	22029020	3.000	Case	1028.5700	5	1079.9985	3,240.00
2	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	1.000	Case	1028.5700	5	1079.9985	1,080.00
3	Real Guava Juice 1Ltr Pk12 MRP 112	22029020	2.000	Case	1028.5700	5	1079.9985	2,160.00
Total			06.00					6,480.00

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5%

₹ 308.57

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED SEVENTY NINE AND NINTY NINE ONLY

Grand Total :

₹ 6,479.99

Net To Pay

₹ 6,480

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22029020	6,171.42	05.00%	308.57	%		308.57
Total	6,171.42		308.57		00.00	308.57

Rupesh

Executive :Arvin Sharma 9871605100

REMARKS : This Invoice is against of Invoice no SDWSI2511222 Dated:-06-11-2025

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)