

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 : 07ABIC54530M1Z0
 Bank A/C No : 50200069218591
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2511794

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 SDWSI2511794
 Sales Invoice Date 18-Nov-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2511001454
 Ref Doc Date 17-Nov-2025
 Eway Bill No :
 Place of Supply Madgaon, Goa-30

GSTIN NO:30AAPP4226K2ZT
 PAN NO :
 Contact Person :Rupesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Guava Juice 1Ltr Pk12 MRP 112	22029020	2.000	Case	1028.5700	5	1079.9985	2,160.00
Total			02.00					2,160.00

Payment Terms : End of Month 30 Days Credit
 General Terms :
 GST 5% ₹ 102.86



GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED SIXTY ONLY
 Grand Total : ₹ 2,160.00
 Net To Pay ₹ 2,160

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22029020	2,057.14	05.00%	102.86	%		102.86
Total	2,057.14		102.86		00.00	102.86

Executive :Arvin Sharma 9871605100
 REMARKS : This Invoice is against of Invoice no SDWSI2511310 Dated -07-11-2025

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

