

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 : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2511795

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

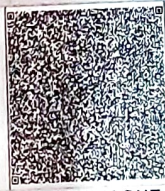
Ship To  
 Naveen Distillery  
 Shed A-2-2, ST Jose Areal Margao  
 Madgaon, 403709, Goa-30, IN  
 Tel : 8178043867

Sales Invoice No : SDWSI2511795  
 Sales Invoice Date : 18-Nov-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2511001453  
 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	Monin Strawberry Syrup 1Ltr	21069092	2.000	Bottles	762.7200	5	800.8560	1,601.71	
<b>Total</b>								<b>02.00</b>	<b>1,601.71</b>

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



GST 5% ₹ 76.27

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SIX HUNDRED ONE AND SEVENTY ONE ONLY  
 Grand Total : ₹ 1,601.71  
 Net To Pay ₹ 1,602

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	1,525.44	05.00%	76.27	%		76.27
<b>Total</b>	<b>1,525.44</b>		<b>76.27</b>		<b>00.00</b>	<b>76.27</b>

*Reason*

Executive : Arvin Sharma 9871605100  
 REMARKS : This Invoice is against of Invoice no SDWSI2511315 Dated :-07-11-2025

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

