

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

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2511859

Original

Amrai kitchen
 Amrai kitchen pvt Ltd.
 UGF, C-3c, Sec-129, Max Square Ltd Noida GB Nagar
 Noida, 201301, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 9599086846
 Email : purchase@redcedarhospitality.com

Ship To
 Amrai kitchen
 318/1 Shivalya Road Chattarpur Opossit
 MCD School
 New Delhi, 110074, Delhi-07, IN
 Tel : 9599086846
 Email : purchase@redcedarhospitality.com

Sales Invoice No SDWSI2511859
Sales Invoice Date 19-Nov-2025
Status Posted
Cust Ref No :
Sales Order SO2511001544
Ref Doc Date : 18-Nov-2025
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09

GSTIN NO:09ABBCA3452B1Z5

PAN NO :

Contact Person :Pramod

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Soda Water Can 300ml Pk24 MRP 55	22011020	2.000	Case	880.9500	5	924.9975	1,850.00	
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	749.9984	40	1049.9978	1,050.00	
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	749.9974	40	1049.9964	1,050.00	
4	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	1.000	Case	1129.3700	5	1185.8385	1,185.84	
5	Real Litchi Juice 1Ltr Pk12 MRP 117	22029020	1.000	Case	1083.0800	5	1137.2340	1,137.23	
6	Real Pineapple Juice 1Ltr Pk12 MRP 122	22029020	1.000	Case	1129.3700	5	1185.8385	1,185.84	
Total								07.00	7,458.91

The Manager,
Co. Secy
19/11/25
 Date:

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5% ₹ 255.19
 GST 40% ₹ 600.00

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOUR HUNDRED FIFTY EIGHT AND NINETY ONE ONLY **₹ 7,458.91**
 Grand Total : **₹ 7,458.91**
 Net To Pay **₹ 7,459**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,761.90	05.00%	88.10	%		88.10
22021010	1,500.00	40.00%	600.00	%		600.00
22029020	3,341.82	05.00%	167.09	%		167.09
Total	6,603.72		855.19		00.00	855.19

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)