

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

Original

**Tax Invoice**

**SDWSI2401351**

**Routine Affairs Bar And Kitchen (Ghitorni)**  
 Routine Affare Bar And Kitchen  
 KH. NO 52/1, Sultanpur Mg Road, Mehrauli Near Petrol  
 Pump,  
 New Delhi, 110001, Delhi-07, India  
 State Delhi-07  
 Tel 9805461579

**Ship To**  
 Routine Affairs Bar And Kitchen (Ghitorni)  
 A1, Forest Lane Near Petrol Pump, Ghitorni  
 Metro Station  
 New Delhi, 110001, Delhi-07, IN  
 Tel 9805461579

**Sales Invoice No** SDWSI2401351  
**Sales Invoice Date** 09-May-2024  
**Status** Posted  
**Cust Ref No** SO2405000614  
**Sales Order** 09-May-2024  
**Ref Doc Date**  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 06-Jun-2024

GSTIN NO:07ABFFR1935F1ZA  
 PAN NO :  
 Contact Person :Ajay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02	
4	Real Guava Juice 1Ltr Pk12	22029020	2.000	Case	1075.8920	12	1204.9990	2,409.99	
<b>Total</b>								<b>06.00</b>	<b>7,600.01</b>

8527752829  
 Usul

**Payment Terms :** End Of Month 7 Days Credit  
**General Terms :**



GST12% ₹ 814.29

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SIX HUNDRED AND ONE ONLY** Grand Total : ₹ 7,600.01  
 Net To Pay ₹ 7,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	6,785.72	06.00%	407.14	06.00%	407.14	%		814.29
<b>Total</b>	<b>6,785.72</b>		<b>407.14</b>		<b>407.14</b>		<b>00.00</b>	<b>814.29</b>

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory )