

**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**

**SDWSI2501487**

**ATR**  
 ATR Foods LLP (Delhi)  
 304/19, Surya Kiran Building, K.G. Marg  
 New Delhi, 110001, Delhi-07, India  
 State : Delhi-07  
 Tel : 9839630251

**Ship To**  
 ATR  
 D-175, Okhla phase 1 Industrial area, Okhla  
 New Delhi, 110020, Delhi-07, IN  
 Tel : 9839630251

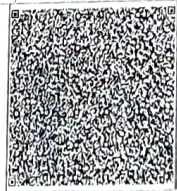
Sales Invoice No : SDWSI2501487  
 Sales Invoice Date : 03-May-2025  
 Status : Posted  
 Cust Ref No : SQ2505000178  
 Sales Order : 02-May-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-May-2025

GSTIN NO:07ABUFA8637N1Z1  
 PAN NO :  
 Contact Person :Anand

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Club Soda 750ml Pk18	22011020	10.000	Case	338.9830	18	399.9999	4,000.00	
<b>Total</b>								<b>10.00</b>	<b>4,000.00</b>

**ATR FOODS LLP**  
 D-175, OKHLA INDUSTRIAL AREA,  
 PHASE 1  
 DATE: 3/5/2025  
 SIGN: Anand Khanduri

Payment Terms : End Of Month 0 Days Credit  
 General Terms :



GST 18% ₹ 4,000.00

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONLY

Grand Total : ₹ 4,000.00  
 Net To Pay ₹ 4,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,389.83	09.00%	305.08	09.00%	305.08	0%		610.17
<b>Total</b>	<b>3,389.83</b>		<b>305.08</b>		<b>305.08</b>		<b>00.00</b>	<b>610.17</b>

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)