

SMS SUPPLY PORT PVT. LTD.

SO/W/Port No 1201, Kharia No 1103
 C-102, Block B, Ring Road, Laxmi
 New Delhi - 110049, Delhi-07, India

Telephone : 9811311269
 Website : www.supplyport.in

UBIN : 07A0IC54630M1Z0
 Bank A/C No : 50200000210001
 IFSC : HDFC00009675

Original

Tax Invoice

SDWSI2501652

Sluqe (Delhi)

Merges Foods & Beverages Pvt Ltd
 Ansal Plaza, C-102, FF, August Kranti Marg, Hudco Place,
 Andrews Ganj Extension
 New Delhi - 110049, Delhi-07, India
 State - Delhi-07
 Tel : 8951043530

Ship To

Sluqe Delhi
 Ansal Plaza, C-102, FF, August Kranti Marg,
 Hudco Place, Andrews Ganj Extension,
 New Delhi, 110049, Delhi-07, IN
 Tel : 8851043530

Sluqe Invoice No
Sluqe Invoice Date
Status :
Cust Ref No :
Sluqe Order
Ref Doc Date
Eway Bill No :
Place of Supply
Due Date :

SDWSI2501652
 06-May-2025
 Posted
 502505000377
 04-May-2025
 New Delhi, Delhi-07
 30-May-2025

GSTIN NO. 07AACCN3066A1ZX
 PAN NO :

Contact Person : Divakar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02	
2	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,495.00	
3	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,495.00	
Total								06.00	7,682.02

(Signature)
 06/05/25
 9625378928

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

GST 12% ₹ 823.07



GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SIX HUNDRED EIGHTY TWO AND ONE ONLY

Grand Total : ₹ 7,682.01
 Net To Pay ₹ 7,682

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	6,858.94	06.00%	411.54	06.00%	411.54	%		823.07
Total	6,858.94		411.54		411.54		00.00	823.07

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)