

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block II, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4030M1Z0  
 Bank A/C No : 5020000210001  
 IFSC : HDFC0000675

Telephone : 0811313200  
 Website : www.supplyport.in

Original

**Tax Invoice**

**Arohi Creations**  
 Arohi Creations  
 Rock View Officer's Enclave,  
 Rock View Rd, Hill View, Delhi Cantonment  
 New Delhi, 110010, Delhi-07, India  
 State : Delhi-07  
 Tel : 7005322455

**SDWSI2501653**

Ship To  
 Arohi Creations  
 Rock View Officer's Enclave, Rock View Rd,  
 Hill View, Delhi Cantonment  
 New Delhi, 110010, Delhi-07, IN  
 Tel : 7005322455

Sales Invoice No  
 Sales Invoice Date  
 Status :  
 Cust Ref No :  
 Sales Order  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply  
 Duo Date :

SDWSI2601653  
 06-May-2025  
 Posted  
 SO2605000307  
 04-May-2025  
 New Delhi, Delhi-07  
 14-Jun-2025

GSTIN NO:07DHMPS0191A22D  
 PAN NO :  
 Contact Person :Amit Sahu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Springburst Lime Seasoning Powder 500gm	21039040	3.000	Pcs	187.5000	12	210.0000	630.00
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.0000	12	1345.0080	1,345.01
3	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
<b>Total</b>			<b>05.00</b>					<b>3,095.01</b>

*Vijash Creations*  
6209242982  
6-5-25

Payment Terms : End Of Month 15 Days Credit  
 General Terms :



GST 12%

₹ 331.61

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINETY FIVE AND ONE ONLY

Grand Total :

₹ 3,095.01

Net To Pay

₹ 3,095

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21039040	562.50	06.00%	33.75	06.00%	33.75	%		67.50
22029020	2,200.90	06.00%	132.05	06.00%	132.05	%		264.11
<b>Total</b>	<b>2,763.40</b>		<b>165.80</b>		<b>165.80</b>		<b>00.00</b>	<b>331.61</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)