

SMS SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2501671

Xero Courtyard (Janpath)
 Kiah Associates
 B-35/1, Guru Nanak Pura, Laxmi Nagar, East Delhi,
 New Delhi, 110092, Delhi-07, India
 State : Delhi-07
 Tel : 9015086774

Ship To
 Xero Courtyard (Janpath)
 50, Janpath Rd, Atul Grove Road, Janpath,
 Connaught Place
 New Delhi, 110003, Delhi-07, IN
 Tel : 9015086774

Sales Invoice No : SDWSI2501671
 Sales Invoice Date : 06-May-2025
 Status : Posted
 Cust Ref No : SO2505000535
 Sales Order : 06-May-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 29-Jun-2025

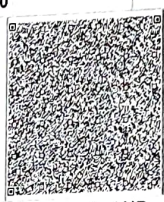
GSTIN NO:07AAXFK7357F1ZP
 PAN NO :

Contact Person :Vikas Singh

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 Orange Juice 1Ltr Pk12	22029020	4.000	Case	1114.2853	12	1247.9995	4,992.00
3	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
4	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	985.8000	12	1104.0960	2,208.19
Total			10.00					12,386.21

QK Yadav
 8578032735

Payment Terms : 30 days from End of Invoice Month
 General Terms :



GST 12% ₹ 1,327.09

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND THREE HUNDRED EIGHTY SIX AND TWENTY ONLY
 Grand Total : ₹ 12,386.20
 Net To Pay ₹ 12,386

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	11,059.11	06.00%	663.55	06.00%	663.55			1,327.09
Total	11,059.11		663.55		663.55		00.00	1,327.09

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)