

SMS SUPPLY PORT PVT. LTD.
 (SHW) Plot No 126E, Khasta No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 011131289

Website : www.smsupplyport.com

Bank A/C No : 5020009210091
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2501697

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

SDWSI2501697
 06-May-2025
 Posted
 502505000555
 05-May-2025
 Gurugram, Haryana-06
 06-Jun-2025

The Monk (32 Avenue)

A Unit Of 32nd Milestone ventures Pvt Ltd
 First Floor, 32nd, 32nd Avenue, Jaipur Road, Sector 15 Part 2
 Gurugram, 122001, Haryana-06, India
 State Haryana-06
 Tel 7503563074

Ship To

The Monk (32 Avenue)
 First Floor, 32nd, 32nd Avenue, Jaipur Road
 Sector 15 Part 2
 Gurugram, 122001, Haryana-06, IN
 Tel 7503563074

GSTIN NO:06AABC20249C2Z0

PAN NO :

Contact Person : Ram

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	✓ 1 000	Case	1114 2853	12	1247 9995	1,248 00
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	✓ 1 000	Case	1200 9000	12	1345 0080	1,345 01
3	Real Coconut Water 1Ltr	22029020	✓ 12 000	Pcs	136 6000	12	152 9920	1,835 90
4	Real Pineapple Juice 1Ltr Pk12	22029020	✓ 1 000	Case	1114 2853	12	1247 9995	1,248 00
5	Coca Cola Zero Can 300ml Pk24	22021010	✓ 3 000	Case	514 3050	40	720 0270	2,160 00
6	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	✓ 4 000	Case	864 4247	18	1020 0211	4,080 09
7	Catch Soda 500ml Pk24	22011020	✓ 1 000	Case	322 0340	18	380 0001	380 00
8	Bislen Mineral Water 250ml Pk24	22021010	✓ 3 000	Case	114 4070	18	135 0003	405 00
9	Real Pomegranate Juice 1Ltr Pk12	22029020	✓ 1 000	Case	1114 2853	12	1247 9995	1,248 00



Total

27.00

13,950.09

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

Handwritten signature and date '6-06-2025'



GST 12% ₹ 741 96
 GST 28% + CESS 12% ₹ 617 17
 GST 18% ₹ 742 13

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND NINE HUNDRED FIFTY AND TEN ONLY
 Grand Total : ₹ 13,950.10
 Net To Pay ₹ 13,950

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	3,779.73	18.00%	680.35			680.35
22021010	343.22	18.00%	61.78			61.78
22021010	1,542.92	28.00%	432.02	12.00%	185.15	617.17
22029020	6,182.97	12.00%	741.96			741.96
Total	11,848.84		1,916.11		185.15	2,101.26

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature
 (Authorized Signatory)