

**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

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2501726**

**Cabaana**

APRN Food Works LLP  
 New Rajdhani Cooperative Building, New Rajdhani Enclave  
 New Delhi, 110092, Delhi-07, India  
 State : Delhi-07  
 Tel : 8368504955

**Ship To**

Cabaana  
 New Rajdhani Cooperative Building, New  
 Rajdhani Enclave  
 New Delhi, 110092, Delhi-07, IN  
 Tel : 8368504955

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

SDWSI2501726  
 07-May-2025  
 Posted

SO2505000621  
 07-May-2025

New Delhi, Delhi-07  
 30-May-2025

GSTIN NO:07ACFFA9534Q1ZR

PAN NO :

Contact Person :Anand

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
2	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
3	Raw Grape Fruit Juice 1Ltr	20092100	12.000	Bottles	383.9300	12	430.0016	5,160.02

*Handwritten signature and number:*  
 8510909469

Total 14.00 7,485.02

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



GST 12% ₹ 801.97

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOUR HUNDRED EIGHTY FIVE AND TWO ONLY Grand Total : ₹ 7,485.02  
 Net To Pay ₹ 7,485

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20092100	4,607.16	06.00%	276.43	06.00%	276.43	%		552.86
22029020	2,075.89	06.00%	124.55	06.00%	124.55	%		249.11
Total	6,683.05		400.98		400.98		00.00	801.97

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )