

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC54530M1Z0
 Bank A/C No : 50290009218891
 IFSC : HDFC0099575

Telephone : 991131289
 Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2501816

Sales Invoice No : SDWSI2501816
 Sales Invoice Date : 08 May 2025
 Status : Printed
 Cust Ref No : SDWSI2501816
 Sales Order : 08 May 2025
 Ref Doc Date :
 Entry Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07 Jun 2025

Drama
 A Unit of Pixel Hospitality Llp
 14, Scindia House, 2nd Floor, K G Marg, Connaught Place
 New Delhi, 110001 Delhi-07, India
 State : Delhi-07
 Tel : 9560630610

Ship To
 Drama
 14, Scindia House, 2nd Floor, K G Marg
 Connaught Place
 New Delhi, 110001, Delhi-07, IN
 Tel : 9560630610

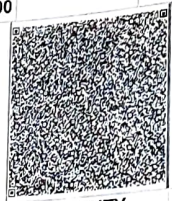
GSTIN NO: 07AASF8034D1Z0
 PAN NO :
 Contact Person : Pranab Jha

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Tropicana Orange Juice 180ml PK30	20091900	12.000	Case	455.3570	12	411.4488	6,119.99

PIXEL HOSPITALITY LLP
 Received
 Date: _____
 Signature: _____

Total 12.00 GST 12% ₹ 655.71

Payment Terms : Payment Terms 30 days from the date of invoice
 General Terms :



GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED NINETEEN AND NINETY NINE ONLY

Grand Total : ₹ 6,119.99
 Net To Pay ₹ 6,120

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20091900	5,464.28	06.00%	327.86	06.00%	327.86	%	00.00	655.71
Total	5,464.28		327.86		327.86			655.71

Executive : Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)