

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 120E, Khasra No 1103
Pocket 5, Block B, Rangpuri Ext
New Delhi - 110037, Delhi-07, India

GSTIN : 07AUGC04530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009218091
IFSC : HDFC0009575

Website : www.smsupplyport.in

Tax Invoice

SDWSI2501858

Original

6 Ballygunge Place Delhi
Savounites Hospitality Delhi Pvt Ltd
Ground Floor, G7R3 & G8R, Eldeco Center, Malviya Nagar,
New Delhi, 110017, Delhi-07, India
State: Delhi-07
Tel: 9368071871

Ship To
6 Ballygunge Place Delhi
Ground Floor, G7R3 & G8R, Eldeco Center,
Malviya Nagar,
New Delhi, 110017, Delhi-07, IN
Tel: 9368071871

Sales Invoice No: SDWSI2501858
Sales Invoice Date: 10-May-2025
Status: Posted
Cust Ref No: SO2505000851
Sales Order: SO2505000851
Ref Doc Date: 09-May-2025
Eway Bill No:
Place of Supply: New Delhi, Delhi-07
Due Date: 06-Jun-2025

GSTIN NO:07ABNCS2225G1ZC
PAN NO :

Contact Person :Tushar Thakur

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
2	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	1000.0000	12	1120.0000	2,240.00
3	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
4	Mapro Strawberry Crush 1Ltr MRP 270	20098990	6.000	Bottles	216.9600	12	242.9952	1,457.97
5	Springburst Lime Seasoning Powder 500gm	21039040	5.000	Pcs	187.5000	12	210.0000	1,050.00

Received



Total 17.00 9,747.97

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 12% ₹ 1,044.42

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SEVEN HUNDRED FOURTY SEVEN AND Grand Total : ₹ 9,747.96
NINETY SIX ONLY ₹ 9,748

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20098990	1,301.76	06.00%	78.11	06.00%	78.11	%		156.21
21039040	937.50	06.00%	56.25	06.00%	56.25	%		112.50
22029020	6,464.28	06.00%	387.86	06.00%	387.86	%		775.71
Total	8,703.54		522.22		522.22		00.00	1,044.42

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)