

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

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501904

Park Inn By Radisson
Lucky Star Estate India Pvt. Ltd.
1 & 2, Ring Road, Lajpat Nagar - 4
New Delhi, 110004, Delhi-07, India
State: Delhi-07
Tel 9910986781

Ship To
Park Inn By Radisson
1 & 2, Ring Road, Lajpat Nagar - 4,
New Delhi, 110004, Delhi-07, IN
Tel 9910986781

Sales Invoice No SDWSI2501904
Sales Invoice Date 10-May-2025
Status : Posted
Cust Ref No : SO2505000920
Sales Order 10-May-2025
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 06-Jun-2025
Due Date :

GSTIN NO:07AAACL0717C1Z5
PAN NO :

Contact Person :Durga

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Groovy Food Agave Syrup 250ml	17026090	2.000	Bottles	466.1000	18	549.9980	1,100.00
Total			02.00					1,100.00

*KARAN
9818677915
DL35CP2028*

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



GST 18%

₹ 167.80

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED ONLY

Grand Total : ₹ 1,100.00
Net To Pay ₹ 1,100

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	932.20	09.00%	83.90	09.00%	83.90	%		167.80
Total	932.20		83.90		83.90		00.00	167.80

Executive :Sonu Chauhan
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)