

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
 Block B, Rangpuri Ext
 New Delhi, 110037, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2501935

Original

Unlocked
 Unlocked
 Ground Floor, Unit No. 3, 32nd Milestone, NH - 8, Sector 15,
 Part 2
 Gurugram, 122001, Haryana-06, India
 State Haryana-06
 Tel 7428799790
 Email shambhukr78621@gmail.com

Ship To
 Unlocked
 GF, Unit No 3, 32nd Milestone, NH-8, Sector
 15, Part 2
 Gurugram, 122001, Haryana-06, IN
 Tel : 9818997046
 Email shambhukr78621@gmail.com

Sales Invoice No SDWSI2501935
 Sales Invoice Date 11-May-2025
 Status : Posted
 Cust Ref No : SO2505000935
 Sales Order 10-May-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply Gurugram, Haryana-06
 Due Date : 30-May-2025

GSTIN NO:06AJAPN3606J1ZE
 PAN NO :

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 Guava Juice 1Ltr Pk12	22029020	2,000	Case	1075.8920	12	1204.9990	2,409.99
3	Real Orange Juice 1Ltr Pk12	22029020	1,000	Case	1116.0710	12	1249.9995	1,250.00

*Keelid
 (Dad)
 11-5-25
 9818997046*

Total 04.00 4,864.99

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



GST 12% ₹ 521.25

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED SIXTY FOUR AND NINETY NINE ONLY Grand Total : ₹ 4,864.99
 Net To Pay ₹ 4,865

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22029020	4,343.74	12.00%	521.25	%		521.25
Total	4,343.74		521.25		00.00	521.25

Executive : Sonu Chauhan
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)