

SMS SUPPLY PORT PVT. LTD.  
 SDWP Plot No 126E, Khasra No 1183  
 Pocket B, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2502156**

**Dhaba Estd 1986 (Sec-62)**  
 Shri Shyam SBGD Food LLP  
 Binge central, Block B, Candor Techspace, Sector 62  
 Noida, 201301, Uttar Pradesh-09, India  
 State : Uttar Pradesh-09  
 Tel : 7982912510

**Ship To**  
 Dhaba Estd 1986 (Sec-62)  
 Ground Floor, Plot No-02, Gautam Buddha  
 Nagar, Sector 62,  
 Noida, 201301, Uttar Pradesh-09, IN  
 Tel : 7982912510

Sales Invoice No : SDWSI2502156  
 Sales Invoice Date : 17-May-2025  
 Status : Posted  
 Cust Ref No : SO2505001445  
 Sales Order : 17-May-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : Noida, Uttar Pradesh-09  
 Due Date : 16-May-2025

GSTIN NO:09AEVFS9922C1ZE  
 PAN NO :  
 Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04
2	Mapro Kokum Crush 1Ltr MRP 270	20089919	12.000	Bottles	216.9600	12	242.9952	2,915.94
3	Mapro Kala Khatta Squash 750ml MRP 198	20089919	6.000	Bottles	159.1000	12	178.1920	1,069.15
4	Guruji Aam Panna 750ml	220290	3.000	Bottles	187.5000	12	210.0000	630.00
5	Monin Mango Puree 1Ltr	20079990	2.000	Bottles	1160.7140	12	1299.9997	2,600.00
<b>Total</b>			<b>33.00</b>					<b>10,415.13</b>

*Received*  
 17/05/25  
 PH: -9654480877

Payment Terms : Payment terms 15 days from the date of invoice  
 General Terms :



GST 18% ₹ 488.14  
 GST 12% ₹ 773.05

**GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FOUR HUNDRED FIFTEEN AND FOURTEEN ONLY**      **Grand Total : ₹ 10,415.14**  
**Net To Pay ₹ 10,415**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20079990	2,321.43	12.00%	278.57	%		278.57
20089919	3,558.12	12.00%	426.97	%		426.97
22011010	2,711.90	18.00%	488.14	%		488.14
220290	562.50	12.00%	67.50	%		67.50
<b>Total</b>	<b>9,153.95</b>		<b>1,261.18</b>		<b>00.00</b>	<b>1,261.18</b>

Executive :Arvin Sharma

REMARKS :

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

