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
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502262

Depot 48
Glocal Foods
511, Mandakini Enclave, Alaknanda,
New Delhi , 110048 , Delhi-07 , India
State Delhi-07
Tel 9891361184
Email store.depot48@gmail.com

GSTIN NO:07AAMFG6420E2ZJ
PAN NO :
Contact Person :Pant

Ship To
Depot 48
M Block Market, Greater Kailash
New Delhi , 110048 , Delhi-07 , IN
Tel : 9891361184
Email : store.depot48@gmail.com

Sales Invoice No	SDWSI2502262
Sales Invoice Date	19-May-2025
Status :	Posted
Cust Ref No :	
Sales Order	SO2505001538
Ref Doc Date :	18-May-2025
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07
Due Date :	30-May-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
	Total		02.00					2,595.01

DEPOT 48
Received
PU No.
Date
Sign
19/5/25

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

GST 12% ₹ 278.04

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED NINTY FIVE AND ONE ONLY

Grand Total : ₹ 2,595.01
Net To Pay ₹ 2,595

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	2,316.97	06.00%	139.02	06.00%	139.02	%		278.04
Total	2,316.97		139.02		139.02		00.00	278.04

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

Packoner Print & Accomp
IRN 2019d6a60ccadd48fb83bebdad82348b7fbb917808110728b4e797a1fec23948
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