

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

Website : www.supplyport.in

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2502325

The Omny Kitchen

Taste Aces Pvt. Ltd.

Unit NO 3, Boulevard, Tower 1, Magnum Global Park, Sector 58

Gurugram, 122011, Haryana-06, India

State : Haryana-06

Tel : 7827151126

Ship To

The Omny Kitchen

Unit NO 3, Boulevard, Tower 1, Magnum Global Park, Sector 58

Gurugram, 122011, Haryana-06, IN

Tel : 7827151126

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2502325

20-May-2025

Posted

SO2505001585

19-May-2025

Gurugram, Haryana-06

14-Jun-2025

GSTIN NO:06AAKCT5216G1ZD

PAN NO :

Contact Person :Prakash Mishra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Raw Pomegranate 1 Ltr Pk12	20098990	2.000	Case	4339.2800	12	4859.9936	9,719.99

Date _____
DELTA Pg No. _____

Omny Kitchen 20/05/25

Pomegranate Juice (Raw) 02 Case
Received By Ashish

[Signature]
9170995429

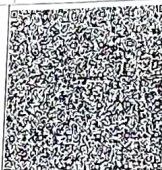
Total

02.00

9,719.99

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 12%

₹ 1,041.43

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SEVEN HUNDRED NINETEEN AND NINETY NINE ONLY

Grand Total :
Net To Pay

₹ 9,719.99

₹ 9,720

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20098990	8,678.56	12.00%	1,041.43	%		1,041.43
Total	8,678.56		1,041.43		00.00	1,041.43

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

[Signature]