

SMS SUPPLY PORT PVT. LTD.

(SDV) Plot No 128E, Khasra No 1183

Pocket B, Block B, Rangpuri Ext  
New Delhi, 110037, Delhi-07, India

GSTIN : 07AABC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC00099575

Website : www.smsupplyport.in

**Tax Invoice**

**SDWSI2502338**

Original

**ATE Deer Park**

Curature Concepts Pvt Ltd (ATE)  
Ground Floor Shop No-02, Plot No-258, Block B6,  
Humayunpur, Safdarjung Enclave,  
New Delhi, 110029, Delhi-07, India  
State: Delhi-07  
Tel: 9773071000  
Email: sales@curature.in

**Ship To**

ATE Deer Park  
Ground Floor Shop No-02, Plot No-258,  
Block B6, Humayunpur, Safdarjung Enclave,  
New Delhi, 110029, Delhi-07, IN  
Tel: 8285890058  
Email: sales@curature.in

Sales Invoice No : SDWSI2502338

Sales Invoice Date : 21-May-2025

Status : Posted

Cust Ref No :

Sales Order : SO2505001719

Ref Doc Date : 20-May-2025

Eway Bill No :

Place of Supply : New Delhi, Delhi-07

Due Date : 14-Jun-2025

GSTIN NO 07AAKCC7619N1Z2

PAN NO :

Contact Person : Vikrant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sogood Almond Unsweetened Milk 200ml Pk30	22029990	3 000	Case	1716 1010	18	2024 9992	6 074 99
2	Sogood Oat Unsweetened 200ml Pk30	22029990	3 000	Case	1716 1000	18	2024 9980	6 074 99
	Real Active Coconut Water 200ml Pk60 MRP 70	22029020	1 000	Case	3363 7500	12	3767 4000	3 787 40
<b>Total</b>			<b>07.00</b>					<b>15,917.38</b>

*market  
9643240435*

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18% ₹ 1,853.39  
GST 12% ₹ 403.65

**GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND NINE HUNDRED SEVENTEEN AND THIRTY NINE ONLY** Grand Total : ₹ 15,917.38  
Net To Pay ₹ 15,917

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	3,363.75	06.00%	201.83	06.00%	201.83			403.65
22029990	10,298.60	09.00%	926.69	09.00%	926.69			1,853.39
<b>Total</b>	<b>13,662.35</b>		<b>1,128.52</b>		<b>1,128.52</b>		<b>00.00</b>	<b>2,257.04</b>

Executive: Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)