

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 128E 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

**Tax Invoice**

**SDWSI2402450**

**ATR**  
 ATR Foods LLP (Delhi)  
 304/19, Surya Kiran Building K G Marg  
 New Delhi 110001, Delhi-07, India  
 State - Delhi-07  
 Tel : 9839630251

**Ship To**  
**ATR**  
 D-175, Okhla phase 1 industrial area, Okhla  
 New Delhi, 110020, Delhi-07, IN  
 Tel : 9839630251

**Sales Invoice No** SDWSI2402450  
**Sales Invoice Date** 05-Jun-2024  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2406000320  
**Ref Doc Date** 04-Jun-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-Jun-2024

**GSTIN NO-07ABUFA8637N1Z1**  
**PAN NO :**  
**Contact Person :Anand**

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
*	Gunsberg Ginger Beer 330ml Pk24	22021010	1.000	Case	1272.8600	40	1782.0040	1,782.00
<b>Total</b>			<b>01.00</b>					<b>1,782.00</b>

**ATR FOODS LLP**  
 D-175, OKHLA INDUSTRIAL AREA,  
 PHASE 1, NEW DELHI  
 DATE: 6/6/2024  
 SIGN: *Rajesh Kumar*

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



**GST 28% + CESS 12%** ₹ 509.14

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED EIGHTY TWO ONLY**      **Grand Total :** ₹ 1,782.00  
**Net To Pay** ₹ 1,782

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,272.86	14.00%	178.20	14.00%	178.20	12.00%	152.74	509.14
<b>Total</b>	<b>1,272.86</b>		<b>178.20</b>		<b>178.20</b>		<b>152.74</b>	<b>509.14</b>

**Executive :Vikas Khanduri**  
**REMARKS :** Gunsberg Scheme - 25% off on mrp (Rs 99/- bottle @1782/- per case)

**For SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)