

SMS SUPPLY PORT PVT. LTD.
 (SEW) Plot No 120E, Kharia No 110A
 Pocket 3, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi 07, India

QR TIN : 07ADIC84530M120

Telephone : 0811313299

Website : www.supplyport.in

Bank A/C No : 50200000210001
 IFSC : HDFC00009575

Original

Tax Invoice

SDWSI2502545

Unlocked

Unlocked
 Ground Floor, Unit No 3, 32nd Milestone, NH-8, Sector 16,
 Part 2
 Gurugram, 122001, Haryana-06, India
 State: Haryana-06
 Tel: 7420790790
 Email: shambhuk78021@gmail.com

Ship To

Unlocked
 GF, Unit No 3, 32nd Milestone, NH-8, Sector
 16, Part 2
 Gurugram, 122001, Haryana-06, IN
 Tel: 0818997040
 Email: shambhuk78021@gmail.com

Sales Invoice No : SDWSI2502545
 Sales Invoice Date : 24-May-2025
 Status : Posted
 Cust Ref No : SO2505002031
 Sales Order : 24-May-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 30-May-2025

GSTIN NO.06AJAPN3000J1ZE
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Litchi Juice 1Ltr PK12	22029020	1.000	Case	1075.8920	12	1204.9980	1,205.00
2	Real Guava Juice 1Ltr PK12	22029020	1.000	Case	1075.8920	12	1204.9980	1,205.00
3	Monin Coconut Syrup 1Ltr	21009002	1.000	Bottles	762.7120	18	900.0002	900.00

*Received
 T. Gey
 24/5/25
 9818 997040*

Total 03.00 ₹ 3,310.00

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



GST 12% ₹ 256.21
 GST 18% ₹ 137.29

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED NINE AND NINETY NINE ONLY
 Grand Total : ₹ 3,309.99
 Net To Pay ₹ 3,310

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21009002	762.71	18.00%	137.29			137.29
22029020	2,151.78	12.00%	258.21			258.21
Total	2,914.49		395.50		00.00	395.50

Executive : Sonu Chauhan
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

