

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 120E, Khara No 1103

Pocket 5, Block B, Rangpuri Ex

New Delhi - 110037, Delhi 07, India

GSTIN : 07ABIC04530M1Z0

Bank A/C No : 5020000210091

IFSC : HDFC0009576

Telephone : 9511312289

Website : www.smsport.com

Original

Tax Invoice

SDWSI2602828

Sales Invoice No : SDWSI2602828  
 Sales Invoice Date : 30-May-2025  
 Status :  
 Cust Ref No : 802505002008  
 Sales Order : 29-May-2025  
 Ref Doc Date :  
 Every Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 29-Jun-2025

Mostizo (V.V)

Lahaan Holding Pvt Ltd  
 Second Floor, 01, Unit No 5-02, PVR Priya, Vasant Marg,  
 Vasant Lok, Vasant Vihar  
 New Delhi, 110057, Delhi-07, India  
 State: Delhi-07  
 Tel: 9599100451

Ship To

Mostizo (V.V)  
 Second Floor, 01, Unit No 5-02, PVR Priya,  
 Vasant Marg, Vasant Lok, Vasant Vihar  
 New Delhi, 110057, Delhi-07, IN  
 Tel : 9599100451

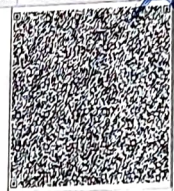
GSTIN NO:07AAACE0000Q1ZA

PAN NO :

Contact Person :Deepu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22020020	2.000	Case	1116.0710	12	1249.9995	2,500.00
2	Real Guava Juice 1Ltr Pk12	22020020	1.000	Case	1075.8820	12	1204.9990	1,205.00
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22020020	1.000	Case	1200.0000	12	1345.0080	1,345.01
4	Real Pineapple Juice 1Ltr Pk12	22020020	1.000	Case	1116.0710	12	1249.9995	1,250.00
5	Raw Grape Fruit Juice 1Ltr	20002100	0.000	Bottles	383.8300	12	430.0018	2,580.01
6	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
7	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	10.000	Case	384.4100	18	430.0038	4,300.04
8	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	24.000	Case	525.4300	18	620.0074	14,820.18
9	Monin Elderflower Syrup 700ml	21080092	1.000	Bottles	835.5930	18	749.9997	750.00
10	Monin Mojito Mint Syrup 1Ltr	21080092	2.000	Bottles	782.7120	18	900.0002	1,800.00
11	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2883.0500	18	3519.9990	3,520.00
12	Perrier Sparkling Water 750ml Pk12	22011020	1.000	Case	2500.0000	18	2950.0000	2,950.00
<b>Total</b>			<b>52.00</b>					<b>37,840.24</b>

Payment Terms : Payment Terms 30 days from the date of Invoice  
 General Terms :



GST 12% ₹ 951.43  
 GST 18% ₹ 4,417.66

GRAND TOTAL : INDIAN RUPEES THIRTY SEVEN THOUSAND EIGHT HUNDRED FOURTY AND TWENTY TWO ONLY

Grand Total : ₹ 37,840.22  
 Net To Pay ₹ 37,840

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20092100	2,303.58	06.00%	138.21	06.00%	138.21	%		276.43
21069092	2,161.01	09.00%	194.49	09.00%	194.49	%		388.98
22011010	16,254.42	09.00%	1,462.90	09.00%	1,462.90	%		2,925.80
22011020	6,127.12	09.00%	551.44	09.00%	551.44	%		1,102.88
22029020	5,625.00	06.00%	337.50	06.00%	337.50	%		675.00
<b>Total</b>	<b>32,471.13</b>		<b>2,684.54</b>		<b>2,684.54</b>		<b>00.00</b>	<b>5,369.09</b>

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )