

**SMS SUPPLY PORT PVT LTD**  
 (SDWI) Plot No: 1295 - Kharsa No: 1181  
 Pocket 5, Block B, Bangsari Ex  
 New Delhi - 110025, Delhi-110025

GSTIN: 07AABCD4018M1J5  
 Bank A/c No: 020000018891  
 IFSC: 020000018891

Registration No: 20111110000  
 Website: www.smsupplyport.com

Original

**Tax Invoice**

**SDWSI2502833**

**Depot 48**  
 General Goods  
 111, Mandirani Enclave, Andheria  
 New Delhi - 110048, Delhi-110048  
 State: Delhi  
 Tel: 011-26012110-14  
 Email: depot48@smsupplyport.com

**Ship To**  
 Depot 48  
 11 Block Market, Greater Kailash  
 New Delhi - 110048, Delhi-110048  
 Tel: 011-26111154  
 Email: store depot48@gmail.com

**Seller Invoice No:** SDWSI2502833  
**Seller Invoice Date:** 25 May 2025  
**Status:** Posted  
**Order Ref No:** SDWSI2502833  
**Sales Order Ref Doc Date:** 25 May 2025  
**Entry Bill No:** New Delhi, Delhi-110048  
**Place of Supply:** 25 May 2025  
**Due Date:**

GSTIN NO: 07AABCD4018M1J5  
 PAN NO:

Contact Person: Plant

S No: **ITEM**  
 Rep: Litch Juice 1Ltr Pk 12

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
20029000	1.000	Case	1075.0000	12	1204.0000	1,205.00

*OK by 99/0021262*

**Total** 01.00 **1,205.00**

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



GST 12% ₹ 129.11

**GRAND TOTAL INDIAN RUPEES ONE THOUSAND TWO HUNDRED FIVE ONLY**

**Grand Total :** ₹ 1,205.00  
**Net To Pay** ₹ 1,205

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20029000	1,075.00	06.00%	64.50	06.00%	64.50	0%	00.00	129.11
<b>Total</b>	<b>1,075.00</b>		<b>64.50</b>		<b>64.50</b>		<b>00.00</b>	<b>129.11</b>

Executive: Vikas Khanduri  
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.

*Vikas*  
 (Authorized Signatory)