

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218001

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502865

Nual Cafe (Ghitorni)

Nual Cafe Pvt Ltd

GF-02, Ground Floor, Worldmark-3, Asset no. 7, Aerocity, IGI Airport

New Delhi, 110037, Delhi-07, India

State Delhi-07

Tel 8533959587

Ship To

Nual Cafe (Ghitorni)
khasra no 90 100 Fulta Road Near
Karakoram Exam Center Ghitorni
New Delhi, 110030, Delhi-07, IN
Tel : 8533959587

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2502865
30-May-2025
Posted

SO2505002547
30-May-2025

New Delhi, Delhi-07
30-May-2025

GSTIN NO:07AAHCN1463E1ZN

PAN NO :

Contact Person :Seven Bansal

S.No

ITEM

1 Monin Mango Puree 1Ltr

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
20079990	2.000	Bottles	1160.7140	12	1299.9997	2600.00	
Total						02.00	2,600.00

9793718353
Amurag

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 12%

₹ 278.57

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED ONLY

Grand Total :

₹ 2,600.00

Net To Pay

₹ 2,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	2,321.43	06.00%	139.29	06.00%	139.29	%		278.57
Total	2,321.43		139.29		139.29		00.00	278.57

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)