

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 : 50200089218691  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402953

Yamuna Apartments

Delhi Club House (A unit of Magique Hospitality Pvt. Ltd.)  
T1-109, Plaza Level, One Horizon Centre, Golf Course Road,  
Sector 43, DLF Phase V  
Gurugram, 122009, Haryana-06, India  
State : Haryana-06  
Tel : 9711974855  
Email : stores@magique.in

Ship To

Yamuna Apartments  
Tower-Y-5, Flat No 001, D Block, Vasant  
Kunj  
New Delhi, 110070, Delhi-07, IN  
Tel : 9711974855  
Email : stores@magique.in

Sales Invoice No : SDWSI2402953  
Sales Invoice Date : 18-Jun-2024  
Status : Posted  
Cust Ref No :  
Sales Order : SO2406001107  
Ref Doc Date : 17-Jun-2024  
Eway Bill No :  
Place of Supply : Gurugram, Haryana-06  
Due Date : 30-Jun-2024

GSTIN NO:06AAFCM4292G1ZF

PAN NO :

Contact Person :Negi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pink Guava Juice 1Ltr Pk12	22029020	1.000	Case	1138.4000	12	1275.0080	1,275.01
<b>Total</b>			<b>01.00</b>					<b>1,275.01</b>

RECEIVED  
Delhi Club House  
Sign: *[Signature]*  
Date: 18/6/24  
Time: *[Signature]*

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

GST12% ₹ 138.61

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED SEVENTY FIVE AND ONE ONLY

Grand Total : ₹ 1,275.01  
Net To Pay ₹ 1,275

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22029020	1,138.40	12.00%	138.61			138.61
Total	1,138.40		138.61		00.00	138.61

Executive :Vikas Khandurt

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)