

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 : 07ABIC64530M1Z0

Telephone : 9611313280

Bank A/C No : 50200000218001  
 IFSC : HDFC0000575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2502973**

**Original for Buyer**

**Unlocked**  
 Unlocked  
 Ground Floor, Unit No 3, 32nd Milestone, NH - 8, Sector 15,  
 Part 2  
 Gurugram, 122001, Haryana-06, India  
 State : Haryana-06  
 Tel : 7428799790  
 Email : shambhukr78621@gmail.com

**Ship To**  
 Unlocked  
 GF, Unit No 3, 32nd Milestone, NH-8, Sector  
 15, Part 2  
 Gurugram, 122001, Haryana-06, IN  
 Tel : 9618007046  
 Email : shambhukr78621@gmail.com

**Sales Invoice No** : SDWSI2502973  
**Sales Invoice Date** : 02-Jun-2026  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : 80260000008  
**Ref Doc Date** : 02-Jun-2026  
**Exway Bill No** :  
**Place of Supply** : Gurugram, Haryana-06  
**Duo Date** : 30-Jun-2026

GSTIN NO:06AJAPN3606J1ZE

PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.0995	1,250.00
2	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
3	Monin Peach Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
	Monin Mojito Mint Syrup 1Ltr	21069092	6.000	Bottles	762.7120	18	900.0002	5,400.00
5	Monin Triple Sec Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
<b>Total</b>			<b>10.00</b>					<b>9,655.00</b>

*Revised  
 2/16/25  
 9818997046*

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



GST 12% ₹ 263.04  
 GST 18% ₹ 1,098.30

**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SIX HUNDRED FIFTY FOUR AND NINETY NINE ONLY** Grand Total : ₹ 9,654.99  
 Net To Pay ₹ 9,655

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	6,101.69	18.00%	1,098.30	%		1,098.30
22029020	2,191.96	12.00%	263.04	%		263.04
<b>Total</b>	<b>8,293.65</b>		<b>1,361.34</b>		<b>00.00</b>	<b>1,361.34</b>

Executive : Sonu Chauhan  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

