

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

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2502998

Original

Oye Punjab

Oye Punjab (A Unit of Lost Receipts)

Plot no 16, Pankaj Arcade-II, 2nd Floor, Central Market,

Sector-10, Dwarka

New Delhi, 110075, Delhi-07, India

State : Delhi-07

Tel : 9999005521

Ship To

Oye Punjab

Plot No-16, Pankaj Arcade-II, 2nd Floor,

Central Market, Sector-10

New Delhi, 110075, Delhi-07, IN

Tel : 9999005521

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2502998

02-Jun-2025

Posted

SO2506000057

01-Jun-2025

New Delhi, Delhi-07

07-Jul-2025

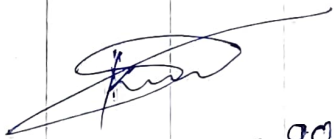
GSTIN NO:07AAGFL6659L1ZP

PAN NO :

Contact Person :Mr. Manjeeta

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
2	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
3	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
4	Qua Mineral Water 1Ltr Pk12	22011010	30.000	Case	487.2880	18	574.9998	17,250.00
5	Vedica Mineral Water 1Ltr Pk12	22011010	20.000	Case	224.5760	18	264.9997	5,299.99
6	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
Total			57.00					28,354.99

02/6/25



7303379039

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 12% ₹ 383.04
 GST 18% ₹ 3,613.73
 GST 28% + CESS 12% ₹ 311.43

GRAND TOTAL : INDIAN RUPEES TWENTY EIGHT THOUSAND THREE HUNDRED FIFTY FOUR AND NINETY EIGHT ONLY

Grand Total : ₹ 28,354.98
 Net To Pay ₹ 28,355

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	19,110.16	09.00%	1,719.91	09.00%	1,719.91	%		3,439.83
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	778.57	14.00%	109.00	14.00%	109.00	12.00%	93.43	311.43
22029020	3,191.96	06.00%	191.52	06.00%	191.52	%		383.04
Total	24,046.79		2,107.38		2,107.38		93.43	4,308.20

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

