

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
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503011

Xero Courtyard (Janpath)
 Kiah Associates
 B-35/1, Guru Nanak Pura, Laxmi Nagar, East Delhi,
 New Delhi, 110092, Delhi-07, India
 State : Delhi-07
 Tel : 9015086774

Ship To
 Xero Courtyard (Janpath)
 50, Janpath Rd, Atul Grove Road, , Janpath,
 Connaught Place
 New Delhi, 110003, Delhi-07, IN
 Tel : 9015086774

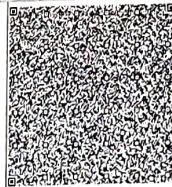
Sales Invoice No : SDWSI2503011
 Sales Invoice Date : 02-Jun-2025
 Status : Posted
 Cust Ref No : SO2506000081
 Sales Order : 01-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jul-2025

GSTIN NO:07AAXFK7357F1ZP
 PAN NO :
 Contact Person :Vikas Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	5.000	Case	1114.2853	12	1247.9995	6,240.00
2	Real Mango Juice 1Ltr Pk12	22029020	3.000	Case	985.8000	12	1104.0960	3,312.29
3	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10
4	Real Tomato Juice 1Ltr	22029020	12.000	Pcs	92.8600	12	104.0032	1,248.04
Total			21.00					11,904.43

Received By
Smit J L

Payment Terms : 30 days from End of Invoice Month
 General Terms :



GST 12% ₹ 1,275.47

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND NINE HUNDRED FOUR AND
 FORTY TWO ONLY

Grand Total : ₹ 11,904.42
 Net To Pay : ₹ 11,904

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	10,628.95	06.00%	637.74	06.00%	637.74	%		1,275.47
Total	10,628.95		637.74		637.74		00.00	1,275.47

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

