

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

Website : www.supplyport.in

Bank A/C No : 5020069218091  
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2503015

Broadway

Think9 Retail Pvt Ltd  
GF, Ambience Mall, Nelson Mandela Road, Vasant Kunj  
New Delhi, 110070, Delhi-07, India  
State Delhi-07  
Tel 8178043867

Ship To

Broadway  
GF, Ambience Mall, Nelson Mandela Road,  
Vasant Kunj  
New Delhi, 110070, Delhi-07, IN  
Tel : 8178043867

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

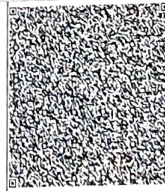
SDWSI2503015  
02-Jun-2025  
Posted  
SO2506000159  
02-Jun-2025  
New Delhi, Delhi-07  
02-Jul-2025

GSTIN NO:07AALCT0067G1ZB  
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓ 1	Real Orange Juice 1Ltr	22029020	5.000	Pcs	85.7140	12	95.9997	480.00
✓ 2	Real Pineapple Juice 1Ltr	22029020	6.000	Pcs	85.7140	12	95.9997	575.99
3	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7200	40	2500.0080	2,500.01
<b>Total</b>			<b>12.00</b>					<b>3,556.00</b>

*Tarun*  
2/06/2025

Payment Terms : Payment Terms 30 days from the date of invoice  
General Terms :



GST 12% ₹ 113.14  
GST 28% + CESS 12% ₹ 714.29

7905708534

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED FIFTY SIX ONLY

Grand Total : ₹ 3,556.00  
Net To Pay ₹ 3,556

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	942.85	06.00%	56.57	06.00%	56.57			113.14
22029990	1,785.72	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.29
<b>Total</b>	<b>2,728.57</b>		<b>306.57</b>		<b>306.57</b>		<b>214.29</b>	<b>827.43</b>

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

