

**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 : 0011313280

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2503028**

**Mala Akbari ( Ggn )**  
 Madmach Hospitality Lip  
 5th, 503, MVL I Park, Sector-15,  
 Gurugram, 122006, Haryana-06, India  
 State : Haryana-06  
 Tel : 7983901287  
 Email : mohangoswami1989@gmail.com

**Ship To**  
 Mala Akbari ( Ggn )  
 Mayom Hospital, South City Phase 1  
 Gurugram, 122006, Haryana-06, IN  
 Tel : 7983901287  
 Email : mohangoswami1989@gmail.com

**Sales Invoice No** : SDWSI2503028  
**Sales Invoice Date** : 03-Jun-2025  
**Status** : Posted  
**Cust Ref No** : SO2506000287  
**Sales Order Ref Doc Date** : 03-Jun-2025  
**Eway Bill No** :  
**Place of Supply** : Gurugram, Haryana-06  
**Duo Date** : 30-Jun-2025

GSTIN NO:06ABVFM3245M1ZN  
 PAN NO :

Contact Person :Bharat Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Grape Juice 1Ltr Pk12	22029020	1.000	Case	1102.8780	12	1234.9994	1,235.00	
<b>Total</b>								<b>01.00</b>	<b>1,235.00</b>

*GA*  
*04/06/25*

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

GST 12% ₹ 132.32

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED THIRTY FIVE ONLY  
 Grand Total : ₹ 1,235.00  
 Net To Pay ₹ 1,235

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22029020	1,102.68	12.00%	132.32	%		132.32
<b>Total</b>	<b>1,102.68</b>		<b>132.32</b>		<b>00.00</b>	<b>132.32</b>

Executive :Arvin Sharma  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

