

MS SUPPLY PORT PVT. LTD.
 DWI Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2503145

Original

Shri Shyam SBGD Food LLP
 Shri Shyam SBGD Food LLP
 Binge central, Block B, Candor Techspace, Sector 62
 Noida, 201301, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 7982912510

Ship To
 Shri Shyam SBGD Food LLP
 Ground Floor, Plot No-02, Gautam Buddha
 Nagar, Sector 62,
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 7982912510

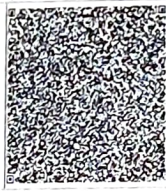
Sales Invoice No : SDWSI2503145
Sales Invoice Date : 04-Jun-2025
Status : Posted
Cust Ref No : SO2506000368
Sales Order : 04-Jun-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 16-Jun-2025

GSTIN NO:09AEVFS9922C1ZE
 PAN NO :
 Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	40.000	Case	279.6610	18	330.0000	13,200.00
2	Guruji Aam Panna 750ml	220290	4.000	Bottles	187.5000	12	210.0000	840.00
3	Mapro Kokum Crush 1Ltr MRP 270	20089919	12.000	Bottles	216.9600	12	242.9952	2,915.94
4	Mapro Kala Khatta Squash 750ml MRP 198	20089919	12.000	Bottles	159.1000	12	178.1920	2,138.30
5	Monin Mango Puree 1Ltr	20079990	2.000	Bottles	1160.7140	12	1299.9997	2,600.00
6	Monin Coconut Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
Total			72.00					23,494.24

Handwritten signature and date:
 7982912510
 Pradeep Varish

Payment Terms : Payment terms 15 days from the date of invoice
General Terms :



GST 18% ₹ 2,288.13
 GST 12% ₹ 910.10

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

Grand Total : ₹ 23,494.24
Net To Pay ₹ 23,494

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20079990	2,321.43	12.00%	278.57	%		278.57
20089919	4,512.72	12.00%	541.53	%		541.53
21069092	1,525.42	18.00%	274.58	%		274.58
22011010	11,186.44	18.00%	2,013.56	%		2,013.56
220290	750.00	12.00%	90.00	%		90.00
Total	20,296.01		3,198.24		00.00	3,198.24

Executive :Arin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)