

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Phase Block B, Rangpuri Ext

New Delhi 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200009218091

IFSC : HDFC0009575

Telephone : 0011313209

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503195

The Monk (32 Avenue)

A Unit Of 32nd Milestone ventures Pvt Ltd
First Floor, 32nd, 32nd Avenue, Jaipur Road, Sector 15 Part 2
Gurugram, 122001, Haryana-06, India
State Haryana-06
Tel : 7503563074

Ship To

The Monk (32 Avenue)
First Floor, 32nd, 32nd Avenue, Jaipur Road,
Sector 15 Part 2
Gurugram, 122001, Haryana-06, IN
Tel : 7503563074

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

SDWSI2503195
05-Jun-2025
Posted
SO2506000388
04-Jun-2025
Gurugram, Haryana-06
07-Jul-2025

GSTIN NO:06AABC20249C2Z0

PAN NO :

Contact Person : Ram

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
3	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1071.4808	12	1200.0585	1,200.06
4	Real Jamun Juice 1Ltr Pk12 (MRP149)	22029020	1.000	Case	1428.5700	12	1599.9984	1,600.00
5	Monin Passion Fruit Puree 1Ltr	20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00
6	Monin Litchi Puree 1Ltr	20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00

Dokumar
5/06/25



Total

07.00

7,408.06

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 18% ₹ 115.93
GST 12% ₹ 712.29

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOUR HUNDRED EIGHT AND FIVE ONLY

Grand Total : ₹ 7,408.05
Net To Pay ₹ 7,408

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20079990	2,321.42	12.00%	278.57	%		278.57
22011020	644.07	18.00%	115.93	%		115.93
22029020	3,614.34	12.00%	433.72	%		433.72
Total	6,579.83		828.22		00.00	828.22

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

