

SMS SUPPLY PORT PVT. LTD.
 SDVY Plot No 129E, Khasra No 1183
 Pooka : Block B, Rangpur Etc
 New Delhi - 110007, Delhi-07, India

GSTIN: 07ABIC04630M1Z0
 Bank A/C No: 50200009018891
 IFSC: HDFC0009878

Telephone: 9811313289
 Website: www.supplyport.in

Original

Tax Invoice

SDWSI2503217

Refuge
 LeGourmet and Co
 W Block-7B, NIA Greater Kailash Part 1
 New Delhi - 110048, Delhi-07, India
 State: Delhi-07
 Tel: 9999407923

Ship To
 Refuge
 M25, 2nd & 3rd Floor, M-Block Market,
 Greater Kailash-2
 New Delhi - 110048, Delhi-07, IN
 Tel: 9999407923

Sales Invoice No: SDWSI2503217
 Sales Invoice Date: 05-Jun-2025
 Status: Posted
 Cust Ref No: 902506000332
 Sales Order: 03-Jun-2025
 Ref Doc Date:
 Eway Bill No:
 Place of Supply: New Delhi, Delhi-07
 Due Date: 15-Jul-2025

GSTIN NO: 07DGMFM2304E1Z0
 PAN NO:
 Contact Person: Kuldheep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	Sony & Co Peach Lemonade 200ml PK24	22021090	2.000	Case	1465.7200	40	2062.0080	4,104.02

Shakhas
 98880-67689

Total 02.00 4,104.02

Payment Terms: End Of Month 15 Days Credit
 General Terms:



GST 28% + CESS 12% ₹ 1,172.58

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED FOUR AND TWO ONLY

Grand Total : ₹ 4,104.02
 Net To Pay ₹ 4,104

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021090	2,931.44	14.00%	410.40	14.00%	410.40	12.00%	351.77	1,172.58
Total	2,931.44		410.40		410.40		351.77	1,172.58

Executive: Mahima
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.

