

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

Bank A/C No : 50200069210091
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503287

Mona Cava

New Leaf Hospitality
Ground Floor-B1, Adchini, Sri Aurobindo Marg, South Delhi
New Delhi, 110017, Delhi-07, India
State: Delhi-07
Tel 9210698353

Ship To

Mona Cava
Ground Floor-B1, Adchini, Sri Aurobindo
Marg
New Delhi, 110017, Delhi-07, IN
Tel : 9210698353

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

SDWSI2503287
06-Jun-2025
Posted
802508000510
05-Jun-2025
New Delhi, Delhi-07
15-Jul-2025

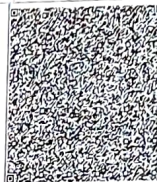
GSTIN NO:07AASFN8856B1ZT
PAN NO :

Contact Person :Mr. Surender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
Total			04.00					4,775.01

Surender Singh
9210698353

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



GST 28% + CESS 12% ₹ 622.86
GST 12% ₹ 278.04

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED SEVENTY FIVE ONLY Grand Total : ₹ 4,775.00
Net To Pay ₹ 4,775

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,557.14	14.00%	218.00	14.00%	218.00	12.00%	186.86	622.86
22029020	2,316.97	06.00%	139.02	06.00%	139.02	%		278.04
Total	3,874.11		357.02		357.02		186.86	900.90

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)