

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 : 9811313289

Bank A/C No : 60200000210001

Website : www.supplyport.in

IFSC : HDFC00009575

Tax Invoice

Original

SDWSI2503356

Mona Cava

New Leaf Hospitality

Ground Floor-81, Adchini, Sri Aurobindo Marg, South Delhi

New Delhi, 110017, Delhi-07, India

State Delhi-07

Tel 9210698353

Ship To

Mona Cava

Ground Floor-81, Adchini, Sri Aurobindo Marg

New Delhi, 110017, Delhi-07, IN

Tel : 9210698353

Sales Invoice No

SDWSI2503356

Sales Invoice Date

07-Jun-2025

Status :

Posted

Cust Ref No :

SO2506000640

Sales Order

07-Jun-2025

Ref Doc Date

Eway Bill No :

Place of Supply

New Delhi, Delhi-07

Due Date :

15-Jul-2025

GSTIN NO:07AASFN8856B1ZT

PAN NO :

Contact Person :Mr. Surinder

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pel 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00
Total			05.00					2,700.00

Law
07/06/25 → *9210698353*

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



GST 28% + CESS 12%

₹ 771.43

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED ONLY

Grand Total :

₹ 2,700.00

Net To Pay

₹ 2,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,928.57	14.00%	270.00	14.00%	270.00	12.00%	231.43	771.43
Total	1,928.57		270.00		270.00		231.43	771.43

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)