

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Blk B, Rangpur Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 5020000210001

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503384

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-01, Adchini, Sri Aurobindo Marg

New Delhi, 110017, Delhi-07, IN

Tel 9210098353

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date

Eway Bill No :

Place of Supply

Due Date :

SDWSI2503384

08-Jun-2025

Posted

802506000540

07-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	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00	
Total								02.00	2,500.00

How
08/08/25

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 12%

₹ 267.86

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED ONLY

Grand Total :

₹ 2,500.00

Net To Pay

₹ 2,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	2,232.14	06.00%	133.93	06.00%	133.93	%		267.86
Total	2,232.14		133.93		133.93		00.00	267.86

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

