

SMS SUPPLY PORT PVT. LTD.

Plot No 125E Khasra No 1183
Block B, Rangpur Ext
110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 0811313289

Bank A/C No : 50200069218891
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2503421

Original

Match Box

AVV Hospitality
FF 30, Hauz Khas, Hauz Khas village
New Delhi, 110016 Delhi-07, India
State: Delhi-07
Tel: 9818734015

Ship To

Match Box
9 A 3rd Floor, Vill - Hauz Khas
New Delhi, 110018, Delhi-07, IN
Tel : 9818734015

Sales Invoice No : SDWSI2503421
Sales Invoice Date : 08-Jun-2025
Status : Posted
Cust Ref No : SO2508000767
Sales Order : 08-Jun-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Date : 07-Jul-2025

GSTIN NO: 07AAWFA4178K2ZR
PAN NO :

Contact Person : Mr. Manohar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	4.000	Case	1116.0710	12	1249.9995	4,999.99
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	3.000	Case	1200.0000	12	1345.0080	4,035.02
3	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
4	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			12.000					13,365.01

08/16/25
9289957274
Manohar
7/16/25

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



GST 12% ₹ 1,101.97
GST 28% + CESS 12% ₹ 880.00

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND THREE HUNDRED SIXTY FIVE AND TWO ONLY

Grand Total : ₹ 13,365.02
Net To Pay ₹ 13,365

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
22029020	9,183.05	06.00%	550.98	06.00%	550.98	%		1,101.97
Total	11,383.05		858.98		858.98		264.00	1,981.97

Executive: Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)