

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 : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2503440

Original

Broadway

Think9 Retail Pvt. Ltd
 GF, Ambience Mall, Nelson Mandela Road, Vasant Kunj
 New Delhi, 110070, Delhi-07, India
 State Delhi-07
 Tel 8178043867

Ship To

Broadway
 GF, Ambience Mall, Nelson Mandela Road,
 Vasant Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel : 8178043867

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

SDWSI2503440
 09-Jun-2025
 Posted
 SO2506000806
 09-Jun-2025
 New Delhi, Delhi-07
 09-Jul-2025

GSTIN NO:07AALCT0067G1ZB
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓ 1	Real Mango Juice Ltr	22029020	6.000	Pcs	85.7140	12	95.9997	575.99
Total			06.00					575.99

Payment Terms : Payment Terms 30 days from the date of invoice
 General Terms :



GST 12%

₹ 61.71

Signature
 9/06/2025

GRAND TOTAL : INDIAN RUPEES FIVE HUNDRED SEVENTY FIVE AND NINETY NINE ONLY

Grand Total :

₹ 575.99

Net To Pay

₹ 576

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	514.28	06.00%	30.86	06.00%	30.86	%		61.71
Total	514.28		30.86		30.86		00.00	61.71

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)