

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 : 07ADIC54530M1Z0
Bank A/C No : 50200000210091
IFSC : HDFC0009975

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503534

Kampai (Vasant Kunj)
 Kampai (A Unit of Mizunara Hospitality Lip)
 Ground Floor, B-173, Archana Shopping Complex, Archana
 Cinema Road, Greater Kailash-1,
 New Delhi, 110048, Delhi-07, India
 State Delhi-07
 Tel 9911999949

Ship To
 Kampai (Vasant Kunj)
 SHOP NO 308, 2ND FLOR, DLF
 PROMENADE, VASANT KUNJ,
 NEW DELHI, 110070, Delhi-07, IN
 Tel 9911999949

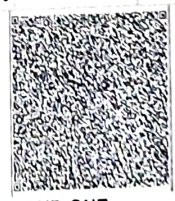
Sales Invoice No SDWSI2503534
Sales Invoice Date 10-Jun-2025
Status Posted
Cust Ref No : SO2506000447
Sales Order 10-Jun-2025
Ref Doc Date
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Duo Date : 15-Jul-2025

GSTIN NO: 07ABVFM0401B1Z0
PAN NO :
Contact Person : Irfan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
Total								03.00	3,905.01

VASIM
9540858529

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



GST 12% ₹ 418.39

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED FIVE AND ONE ONLY **Grand Total :** ₹ 3,905.01
Net To Pay ₹ 3,905

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	3,486.62	06.00%	209.20	06.00%	209.20	%	00.00	418.39
Total	3,486.62		209.20		209.20			418.39

Executive : Mohit
REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**
 (Authorized Signatory)