

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 120E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

Telephone : 9811313299

Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 60200089218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2503766

Galgotias Hotel

Galgotias Hotels and Resorts Pvt. Ltd.
 SCO - 4, SEC- 23/23 A, Palam Vihar Road,
 Gurugram, 122017, Haryana-06, India
 State : Haryana-06
 Tel : 9813201571

Ship To

Galgotias Hotel
 Sco- 4, Sec-23/23 A, Palam Vihar Road,
 Gurugram, 122017, Haryana-06, IN
 Tel : 9813201571

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

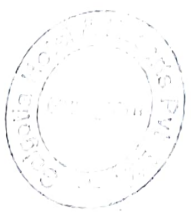
SDWSI2503766
 15-Jun-2025
 Posted
 SO2506001283
 14-Jun-2025
 Gurugram, Haryana-06
 07-Jul-2025

GSTIN NO:06AACCG9366Q1ZU

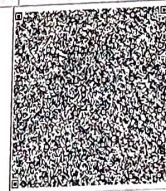
PAN NO :

Contact Person :Navoon

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
					1116.0710	12	1249.9995	1,250.00
1	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	991.1000	12	1110.0320	1,110.03
2	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	991.1000	12	1110.0320	1,110.03
3	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1071.4808	12	1200.0585	1,200.06
4	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	322.0340	18	380.0001	2,280.00
6	Catch Soda 500ml Pk24	22011020	6.000	Case	1785.7140	40	2499.9996	2,499.99
7	Redbull Can 250ml Pk24	22029990	1.000	Case	224.5760	18	264.9997	2,650.00
8	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case				
Total			22.00					13,445.12



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



GST 12% ₹ 644.48
 GST 18% ₹ 752.03
 GST 28% + CESS 12% ₹ 714.28

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND FOUR HUNDRED FORTY FIVE AND ELEVEN ONLY

Grand Total : ₹ 13,445.11
 Net To Pay ₹ 13,445

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,245.76	18.00%	404.24	%		404.24
22011020	1,932.20	18.00%	347.80	%		347.80
22029020	5,370.65	12.00%	644.48	%		644.48
22029990	1,785.71	28.00%	500.00	12.00%	214.29	714.28
Total	11,334.32		1,896.52		214.29	2,110.80

Executive :Sonu Chauhan
 REMARKS :

Navoon
 15/06/25

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)