

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

QBTIN : 07ABIGB4530MIZ0
Bank A/C No : 50200009210091
IFSC : HDFC0009575

Telephone : 9811319289
Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2503790

Arohi Creations
 Arohi Creations
 Rock View Officer's Enclave,
 Rock View Rd, Hill View, Delhi Cantonment
 New Delhi, 110010, Delhi-07, India
 State: Delhi-07
 Tel : 7905322455

Ship To
 Arohi Creations
 Rock View Officer's Enclave, Rock View Rd,
 Hill View, Delhi Cantonment
 New Delhi, 110010, Delhi-07, IN
 Tel : 7905322455

Sales Invoice No SDWSI2503790
Sales Invoice Date 15-Jun-2025
Status : Posted
Cust Ref No : SO2506001256
Sales Order 14-Jun-2025
Ref Doc Date
Eway Bill No : New Delhi, Delhi-07
Place of Supply 15-Jul-2025
Due Date :

GSTIN NO: 07DHMPS0191A2ZD
PAN NO :
Contact Person : Amit Sahu

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|-------------------------------|----------|-------|---------|-----------|-------|-----------|--------------|-----------------|
| 1 | Real Orange Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1116.0710 | 12 | 1249.9995 | 1,250.00 | |
| 2 | Monin Triple Sec Syrup 1Ltr | 21069092 | 1.000 | Bottles | 782.7120 | 18 | 900.0002 | 900.00 | |
| 3 | BN Pineapple Juice 1 ltr Pk12 | 22029920 | 1.000 | Case | 1080.3500 | 12 | 1209.8920 | 1,209.99 | |
| Total | | | | | | | | 03.00 | 3,359.99 |

Amit Sahu
 15/06/25
 7905322455

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



GST 12% ₹ 263.57
GST 18% ₹ 137.29

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED FIFTY NINE AND NINETY NINE ONLY **Grand Total :** ₹ 3,359.99
Not To Pay ₹ 3,360

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|------|--------------|---------------|
| 21069092 | 782.71 | 09.00% | 68.64 | 09.00% | 68.64 | | | 137.29 |
| 22029020 | 1,116.07 | 06.00% | 66.96 | 06.00% | 66.96 | | | 133.93 |
| 22029920 | 1,080.35 | 06.00% | 64.82 | 06.00% | 64.82 | | | 129.64 |
| Total | 2,989.13 | | 200.42 | | 200.42 | | 00.00 | 400.86 |

Executive : Vikas Khanduri
REMARKS :

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

