

SMS SUPPLY PORT PVT. LTD.
 (S.O.V) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200069218991
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503795

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

SDWSI2503795
 15-Jun-2025
 Posted
 SO2506000647
 15-Jun-2025
 New Delhi, Delhi-07
 07-Jul-2025

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, 110016, Delhi-07, IN
 Tel : 9818734015

GSTIN NO:07AAWFA4178K2ZR
 PAN NO :

Contact Person : Mr. Manohar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
2	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
4	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
Total			07.00					6,625.01

Neeraj
 9866703181

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



GST 18% ₹ 115.93
 GST 28% + CESS 12% ₹ 220.00
 GST 12% ₹ 545.89

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SIX HUNDRED TWENTY FIVE AND ONE ONLY
 Grand Total : ₹ 6,625.01
 Net To Pay ₹ 6,625

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
22029020	4,549.11	06.00%	272.95	06.00%	272.95	%		545.89
Total	5,743.18		407.92		407.92		66.00	881.82

Executive :Vikas Khandurl
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)