

**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  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2503841**

**Depot 48**  
 Glocal Foods  
 511, Mandakini Enclave, Alaknanda,  
 New Delhi, 110048, Delhi-07, India  
 State : Delhi-07  
 Tel : 9891361184  
 Email : store.depot48@gmail.com

**Ship To**  
 Depot 48  
 M Block Market, Greater Kailash  
 New Delhi, 110048, Delhi-07, IN  
 Tel : 9891361184  
 Email : store.depot48@gmail.com

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

**SDWSI2503841**  
**16-Jun-2025**  
**Posted**  
**SO2506001363**  
**16-Jun-2025**  
**New Delhi, Delhi-07**  
**30-Jun-2025**

**GSTIN NO:**07AAMFG6420E2ZJ  
**PAN NO :**

**Contact Person :**Pant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00	
2	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00	
3	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
<b>Total</b>								<b>03.00</b>	<b>3,095.00</b>

*Vishal*  
 16/6/25  
 9821419160

**Payment Terms :** End Of Month 0 Days Credit  
**General Terms :**



**GST 12%** ₹ 249.11  
**GST 28% + CESS 12%** ₹ 220.00

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINETY FIVE ONLY**

**Grand Total :** ₹ 3,095.00  
**Net To Pay** ₹ 3,095

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
22029020	2,075.89	06.00%	124.55	06.00%	124.55		66.00	249.11
<b>Total</b>	<b>2,626.89</b>		<b>201.55</b>		<b>201.55</b>			<b>469.11</b>

**Executive :** Vikas Khanduri  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

