

**SMS SUPPLY PORT PVT. LTD.**

(SDV) 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**

**SDWSI2503870**

**Depot 48**  
Global 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

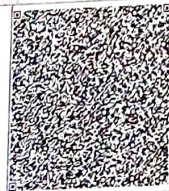
Sales Invoice No : SDWSI2503870  
Sales Invoice Date : 17-Jun-2025  
Status : Posted  
Cust Ref No : SO2506001492  
Sales Order : 17-Jun-2025  
Ref Doc Date :  
Eway Bill No : New Delhi, Delhi-07  
Place of Supply : 30-Jun-2025  
Due Date :

GSTIN NO:07AAMFG6420E2ZJ  
PAN NO :

Contact Person : Pant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Monin Agave Syrup 700ml	21069092	1.000	Bottles	1978.8135	18	2334.9999	2,335.00	
<b>Total</b>								<b>01.00</b>	<b>2,335.00</b>

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



GST 18%

₹ 356.19

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED THIRTY FIVE ONLY

Grand Total :  
Net To Pay

₹ 2,335.00  
₹ 2,335

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,978.81	09.00%	178.09	09.00%	178.09	%		356.19
<b>Total</b>	<b>1,978.81</b>		<b>178.09</b>		<b>178.09</b>		<b>00.00</b>	<b>356.19</b>

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

