

**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 :** 07ADICS4530M1Z0  
**Bank A/C No :** 50200000210001  
**IFSC :** HDFC00009579

**Telephone :** 0011313290  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2503944**

**Qutub Residency Hotel**  
 Om Sons Projects Pvt. Ltd  
 B1, Adchini, Sri Aurobindo Marg, South Delhi  
 New Delhi, 110017, Delhi-07, India  
 State: Delhi-07  
 Tel: 9210698353

**Ship To**  
 QUTUB RESIDENCY  
 B1, ADCHINI, SRI AUROBINDO MARG,  
 NEW DELHI, 110017, Delhi-07, IN  
 Tel: 9210000353

**Sales Invoice No** SDWSI2503944  
**Sales Invoice Date** 18-Jun-2025  
**Status :** Posted  
**Cust Ref No :** SO2506001607  
**Sales Order** 17-Jun-2025  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 16-Jul-2025  
**Duo Date :**

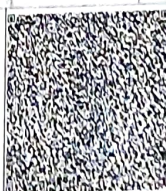
**GSTIN NO:**07AAACO4347B1ZU  
**PAN NO :**

**Contact Person :**Mr. Surender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Mixed Fruit Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	12	1249.9995	3,750.00
2	Real Mango Juice 1Ltr Pk12	22029020	3.000	Case	1000.0000	12	1120.0000	3,360.00
<b>Total</b>			<b>06.00</b>					<b>7,110.00</b>

*Signature*  
 18/06/25  
 9210698353

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



**GST 12%** ₹ 761.79

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND ONE HUNDRED TEN ONLY**

**Grand Total :** ₹ 7,110.00  
**Net To Pay** ₹ 7,110

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	6,348.21	06.00%	380.89	06.00%	380.89	%		761.79
<b>Total</b>	<b>6,348.21</b>		<b>380.89</b>		<b>380.89</b>		<b>00.00</b>	<b>761.79</b>

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

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

(Authorized Signatory)