

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 : 50200069218001
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504049

ATR
 ATR Foods LLP (Delhi)
 304/19, Surya Kiran Building, K.G. Marg
 New Delhi, 110001, Delhi-07, India
 State : Delhi-07
 Tel : 9839630251

Ship To
 ATR
 D-175, Okhla phase 1 Industrial area, Okhla
 New Delhi, 110020, Delhi-07, IN
 Tel : 9839630251

Sales Invoice No : SDWSI2504049
 Sales Invoice Date : 19-Jun-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2506001691
 Ref Doc Date : 19-Jun-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jun-2025

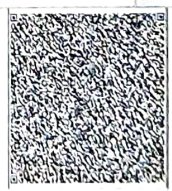
GSTIN NO:07ABUFA8637N1ZI
 PAN NO :

Contact Person :Anand

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Club Soda 750ml Pk18	22011020	10.000	Case	338.9830	18	399.9999	4,000.00	
	<i>2 Cringateev</i>		<i>2</i>	<i>can</i>					
Total								10.00	4,000.00

ATR FOODS LLP
 D-175, OKHLA INDUSTRIAL AREA,
 PHASE 1 NEW DELHI
 DATE: 19/6/2025
 SIGN: *Rakesh Kumar*

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



GST 18% ₹ 610.17

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONLY

Grand Total : ₹ 4,000.00
 Net To Pay ₹ 4,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,389.83	09.00%	305.08	09.00%	305.08	%		610.17
Total	3,389.83		305.08		305.08		00.00	610.17

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

