

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 126E, Khasra No 1103  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABUC5453DM1Z0  
 Bank A/C No : 50200509218091  
 IFSC : HDFC00009575

Telephone : 9811313289  
 Website : www.smsppvtltd.com

Original

**Tax Invoice**

**SDWSI2504096**

**ATR**  
 ATR Foods LLP (Delhi)  
 304119, 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 : SDWSI2504096  
 Sales Invoice Date : 19-Jun-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SDWSI2504096  
 Ref Doc Date : 19-Jun-2025  
 Entry Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-Jun-2025

GSTIN NO: 07ABUFA8637N1Z1  
 PAN NO :  
 Contact Person : Anand

| S.No | ITEM                            | HSN      | QTY   | UNIT | RATE      | TAX % | NET RATE  | AMOUNT   |
|------|---------------------------------|----------|-------|------|-----------|-------|-----------|----------|
| 1    | Gunsberg Ginger Beer 330ml Pk24 | 22021010 | 2.000 | Case | 1772.5500 | 40    | 1782.0000 | 3,564.00 |

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

Total 02.00 3,564.01

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



GST 28% + CESS 12% ₹ 1,018.29

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED SIXTY FOUR AND ONE ONLY

Grand Total : ₹ 3,564.01  
 Net To Pay ₹ 3,564

| HSN      | Taxable Amt | Rate   | CGST   | Rate   | SGST   | Rate   | CESS   | Total GST |
|----------|-------------|--------|--------|--------|--------|--------|--------|-----------|
| 22021010 | 2,545.72    | 14.00% | 356.40 | 14.00% | 356.40 | 12.00% | 305.49 | 1,018.29  |
| Total    | 2,545.72    |        | 356.40 |        | 356.40 |        | 305.49 | 1,018.29  |

Executive : Vikas Khanduri

REMARKS : Gunsberg Scheme - 25% off on mrrp (Rs 99/- bottle @1782/- per case)

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )