

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 120E, Khanna No 11B3  
 Pocket 6, Block B, Rangpur Ext  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07AMZPH3667D1Z1  
**Bank A/C No :** 60200000218601  
**IFSC :** HDFC00009878

**Telephone :** 981113269  
**Website :** www.smsport.com

Original

**Tax Invoice**

**SDWSI2504133**

**The Big Tree (Dwarka)**  
 Pimpri Event Company  
 1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no-20, Krishna  
 Park, Sec-20, Dwarka  
 New Delhi, 110077, Delhi-07, India  
 State - Delhi-07  
 Tel: 9354141246

**Ship To**  
 The Big Tree (Dwarka)  
 1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no  
 20, Krishna Park, Sec-20, Dwarka  
 New Delhi, 110077, Delhi-07, IN  
 Tel: 9354141246

**Sales Invoice No :** 50250400133  
**Sales Invoice Date :** 21-Jun-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order :** 502504001863  
**Ref Doc Date :** 21-Jun-2025  
**Place of Supply :** New Delhi, Delhi 07  
**Due Date :** 21-Jul-2025

**GSTIN NO:** 07AMZPH3667D1Z1  
**PAN NO :**

**Contact Person :** Sandeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	15.000	Case	220.3300	18	250.0988	3,859.98
2	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
	Real Active Coconut Water 200ml Pk60 MRP 70	22020020	2.000	Case	3363.7500	12	3767.4000	7,534.80
	Real Apple Juice 1Ltr Pk12	22020020	1.000	Case	1000.0000	12	1120.0000	1,120.00
	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22020020	2.000	Case	1200.0000	12	1345.0000	2,690.02
	Real Pineapple Juice 1Ltr Pk12	22020020	1.000	Case	1110.0710	12	1240.0995	1,250.00
<b>Total</b>			<b>25.00</b>					<b>18,014.81</b>

*Sandeep*  
 21/6/25  
 2982154501

**Payment Terms :** Payment Terms 30 days from the date of invoice  
**General Terms :**



**GST 18%** ₹ 829.78  
**GST 12%** ₹ 1,349.44

**GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND FOURTEEN AND EIGHTY ONLY** Grand Total : ₹ 18,014.80  
 Net To Pay ₹ 18,015

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,305.07	09.00%	297.46	09.00%	297.46			594.91
22011020	1,208.14	09.00%	115.93	09.00%	115.93			231.87
22020020	11,245.37	06.00%	674.72	06.00%	674.72			1,349.44
<b>Total</b>	<b>15,838.68</b>		<b>1,088.11</b>		<b>1,088.11</b>		<b>00.00</b>	<b>2,176.22</b>

**Executive :** Arvin Sharma  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)