

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 128E, 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**

**SDWSI2404191**

**Depot 48**  
 Glocal 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

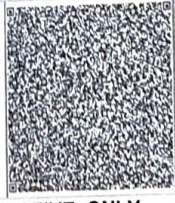
**Sales Invoice No** SDWSI2404191  
**Sales Invoice Date** 20-Jul-2024  
**Status :** Posted  
**Cust Ref No :** SO2407001313  
**Sales Order** 20-Jul-2024  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 30-Jul-2024  
**Due Date :**

**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>

**DEPOT 48**  
 Received  
 PU No .....  
 Date: 20/7/24 Sign: [Signature]

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



**GST18%** ₹ 356.19

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED THIRTY FIVE ONLY** **Grand Total :** ₹ 2,335.00  
**Net To Pay** ₹ 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.**  
 (Authorized Signatory)

