

**SMS SUPPLY PORT PVT. LTD.**  
 (SDWA) Plot No 125E Kharsa No 1183  
 Pocket 5 Block B Rangpuri Ext  
 New Delhi 110037 Delhi-07 India

**GSTIN** : 07ABIC54590M120  
**Bank A/C No** : 50200009218981  
**IFSC** : HDFC00009575

**Telephone** : 9811313289  
**Website** : www.supplyport.in

**Tax Invoice**

**Yamuna Apartments**  
 Delhi Club House (A unit of Magique Hospitality Pvt. Ltd.)  
 T1,106 Plaza Level One Horizon Centre, Golf Course Road  
 Sector 43 DLF Phase V  
 Gurugram 122005 Haryana-06 India  
 State Haryana-06  
 Tel 9711974855  
 Email stores@magique.in

**SDWSI2404392**  
 Ship To  
 Yamuna Apartments  
 Tower-Y-5 Flat No 001 D Block, Vasant  
 Kirti  
 New Delhi 110070 Delhi-07 IN  
 Tel 9711974855  
 Email stores@magique.in

**Sales Invoice No** : SDWSI2404392  
**Sales Invoice Date** : 26-Jul-2024  
**Status** : Posted  
**Cust Ref No** : SO2407001697  
**Sales Order** : 25-Jul-2024  
**Ref Doc Date** :  
**Eway Bill No** :  
**Place of Supply** : Gurugram, Haryana-06  
**Due Date** : 30-Jul-2024

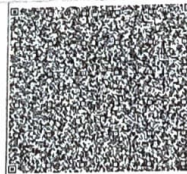
**Original**

**GSTIN NO**: 06AAF CM4292G1ZF  
**PAN NO** :  
 Contact Person :Negi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Pink Guava Juice 1Ltr Pk12	22029020	1.000	Case	1138.4000	12	1275.0080	1,275.01	
<b>Total</b>								<b>01.00</b>	<b>1,275.01</b>

**RECEIVED**  
 Delhi Club House  
 Sign: [Signature]  
 Date: 27.7.24  
 Time: [Signature]

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



**GST12%** ₹ 136.61

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED SEVENTY FIVE AND ONE ONLY**

**Grand Total :** ₹ 1,275.01  
**Net To Pay** ₹ 1,275

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22029020	1,138.40	12.00%	136.61	%		136.61
<b>Total</b>	<b>1,138.40</b>		<b>136.61</b>		<b>00.00</b>	<b>136.61</b>

**Executive** :Vikas Khanduri

**REMARKS** :

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

