

SMS SUPPLY PORT PVT. LTD.
 (S.D.W) Plot No 126E, Khasra No 1183
 Pocket 5 Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07A0IC54530M1Z0
 Bank A/C No : 50200009218891
 IFSC : HDFC00099575

Telephone : 9811311289
 Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2504421

Nappa Dori Pvt. Ltd.
 Nappa Dori Pvt Ltd
 Kh No-360 MG Road, Village Sultanpur
 New Delhi, 110030, Delhi-07, India
 State: Delhi-07
 Tel: 9560957023

Ship To
 Nappa Dori Pvt Ltd
 House no. 225, Gali no. 7, 60 foot road,
 (near MRF tyres shop), Chhatarpur pahadi,
 New Delhi, 110074, Delhi-07, IN
 Tel : 8700323436

Sales Invoice No : SDWSI2504421
Sales Invoice Date : 26-Jun-2025
Status : Posted
Cust Ref No : SQ2506002044
Sales Order Ref Doc Date : 23-Jun-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Jul-2025

GSTIN NO:07AAECN3585A1ZN
 PAN NO :

Contact Person : Sonu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sogood Almond Unsweetened Milk 1Ltr Pk12	22029990	2 000	Case	2745 7620	18	3239 9992	6,479.99
2	Sogood Almond Unsweetened Milk 200ml Pk30	22029990	1 000	Case	1716.1010	18	2024 9992	2,025.00

Total 03.00 **8,504.99**

Payment Terms : End Of Month 7 Days Credit
General Terms :

NAPPA DORI PVT. LTD.
STORE
 26/6/25



GST 18% ₹ 1,297.37

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FIVE HUNDRED FOUR AND NINETY NINE ONLY

Grand Total : ₹ 8,504.99
Net To Pay ₹ 8,505

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029990	7,207.62	09.00%	648.69	09.00%	648.69	%		1,297.37
Total	7,207.62		648.69		648.69		00.00	1,297.37

Executive : Arvin Sharma
REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**
 (Authorized Signatory)