

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

GSTIN : 07ABUICS4530M1Z0

Telephone : 0011313209

Bank A/C No : 50200009210091
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504534

Sales Invoice No : SDWSI2504534
 Sales Invoice Date : 28-Jun-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2506002444
 Ref Doc Date : 28-Jun-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jun-2025

ATR
 ATR Foods LLP (Delhi)
 304/19, Surya Kiran Building, K G Mang
 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

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	4.000	Case	1272.8600	40	1782.0040	7,128.02	
Total								04.00	7,128.02

Vishal Kumar
30/24/32/18/13

Payment Terms : End Of Month 0 Days Credit
 General Terms : Delivery Address_ IGI Air Port-
 T1
 Papa Roli
 Joy- 8851259013



GST 28% + CESS 12% ₹ 2,036.58

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND ONE HUNDRED TWENTY EIGHT AND TWO ONLY Grand Total : ₹ 7,128.02
 Net To Pay ₹ 7,128

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,091.44	14.00%	712.80	14.00%	712.80	12.00%	610.97	2,036.58
Total	5,091.44		712.80		712.80		610.97	2,036.58

Executive :Vikas Khanduri

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

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

