

SMS SUPPLY PORT PVT. LTD.  
 C-10/21 Plot No 120E, Phase No 1103  
 Pocket 5, Block D, Gurgaon Est  
 New Delhi - 110017, Delhi 07, India

GSTIN : 07FAP34630A1Z9  
 Bank A/c No : 6206000218091  
 IFSC : IIBL00009675

Telephone : 9611312724  
 Website : www.smsplport.com

**Tax Invoice**

**BDWB12504672**

Original

Unlocked  
 Unlocked  
 Ground Floor, Unit No 3, 32nd Milestone, HUDA, Sector 16,  
 Part 2  
 Gurgaon - 122001, Haryana-06, India  
 State - Haryana 06  
 Tel : 919607049  
 Email : shambhadr0621@gmail.com

Unlocked  
 Unlocked  
 SF, Unit No 3, 32nd Milestone, HUDA, Sector  
 16, Part 2  
 Gurgaon - 122001, Haryana-06, IN  
 Tel : 919607049  
 Email : shambhadr0621@gmail.com

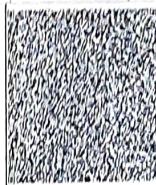
Sales Invoice No : 5177512504672  
 Sales Invoice Date : 30 Jun 2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : 5177512504672  
 Ref Inv. Date : 30 Jun 2025  
 Entry Bill No :  
 Place of Supply : Gurgaon, Haryana-06  
 Due Date : 30 Jun 2025

GSTIN NO: 07FAP34630A1Z9  
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1ltr Pk12	22020020	1.000	Case	1116.9710	12	1245.9955	1245.99
2	Real Guava Juice 1ltr Pk12	22020020	1.000	Case	1076.8520	12	1204.5590	1204.55
3	Monte Coconut Syrup 1ltr	21060002	1.000	Bottles	762.7120	18	900.6602	900.65
4	Catch Boda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
<b>Total</b>			<b>04.000</b>					<b>3,735.00</b>

*Handwritten:*  
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 6286937039

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



GST 12% ₹ 263.04  
 GST 18% ₹ 195.25

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED THIRTY FOUR AND NINETY NINE ONLY  
 Grand Total : ₹ 3,734.99  
 Not To Pay ₹ 3,735

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21060002	702.71	18.00%	137.29	%		137.29
22011020	322.03	18.00%	57.97	%		57.97
22020020	2,191.00	12.00%	263.04	%		263.04
<b>Total</b>	<b>3,270.70</b>		<b>468.30</b>		<b>00.00</b>	<b>468.30</b>

Executive :Sontu Chauhan  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

