

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 125E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2404648**

Original

**Qutub Residency Hotel**  
Om Sons Projects Pvt. Ltd.  
81, Adchini, Sri Aurobindo Marg, South Delhi  
New Delhi, 110017, Delhi-07, India  
State : Delhi-07  
Tel : 9210698353

**Ship To**  
QUTUB RESIDENCY  
81, ADCHINI, SRI AUROBINDO MARG,  
NEW DELHI, 110017, Delhi-07, IN  
Tel : 9210698353

**Sales Invoice No** : SDWSI2404648  
**Sales Invoice Date** : 03-Aug-2024  
**Status** : Posted  
**Cust Ref No** : SO2408000198  
**Sales Order Ref Doc Date** : 03-Aug-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 15-Sep-2024

GSTIN NO:07AAAC04347B1ZU  
PAN NO :

Contact Person :Mr. Surender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Mango Juice 1Ltr Pk12	22029020	3.000	Case	1000.0000	12	1120.0000	3,360.00
2	Real Mixed Fruit Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	12	1249.9995	3,750.00
<b>Total</b>			<b>06.00</b>					<b>7,110.00</b>

*Handwritten:* 03/08/24  
9210698353

**Payment Terms :** End Of Month 15 Days Credit

**General Terms :**

GST12%

₹ 761.79

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND ONE HUNDRED TEN ONLY**

**Grand Total :**

**₹ 7,110.00**

**Net To Pay**

**₹ 7,110**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	6,348.21	06.00%	380.89	06.00%	380.89	%		761.79
<b>Total</b>	<b>6,348.21</b>		<b>380.89</b>		<b>380.89</b>		<b>00.00</b>	<b>761.79</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)