

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200009210091
IFSC : HDFC00009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504861

Yamuna Apartments

Delhi Club House (A unit of Magique Hospitality Pvt. Ltd.)
T1-109, Plaza Level, One Horizon Centre, Golf Course Road,
Sector 43, DLF Phase V
Gurugram, 122009, Haryana-06, India
State : Haryana-06
Tel : 9711974855
Email : stores@magique.in

Ship To

Yamuna Apartments
Tower-Y-5, Flat No 001, D Block, Vasant
Kunj
New Delhi, 110070, Delhi-07, IN
Tel : 9711974855
Email : stores@magique.in

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Eway Bill No :
Place of Supply
Due Date :

SDWSI2504861
05-Jul-2025
Posted
SO2507000395
04-Jul-2025
Gurugram, Haryana-06
30-Jul-2025

GSTIN NO:06AAF0CM4292G1ZF

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	
Total								01.00	1,275.01

RECEIVED
Delhi Club House
Sign.....
Date.....
Time.....

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



GST 12%

₹ 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
Total	1,138.40		136.61		00.00	136.61

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

