

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289
 Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

SDWSI2504876

Ship To

Cash Party Delhi
 South Delhi,
 New Delhi, 110037, Delhi-07, IN

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

SDWSI2504876
 05-Jul-2025
 Posted
 SO2507000428
 04-Jul-2025
 New Delhi, Delhi-07
 05-Jul-2025

Tax Invoice

Cash Party Delhi
 Cash Party (Delhi)
 Delhi,
 New Delhi, 110037, Delhi-07, India
 State : Delhi-07

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
2	Real Tomato Juice 1Ltr (Pcs)	22029020	12.000	Pcs	92.8600	12	104.0032	1,248.04	
3	Real Mixed Fruit Juice 1Ltr PK12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
4	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
5	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
Total								19.00	8,118.04

gobind
Paid
9999987374

Payment Terms : UPI / Cash Payment at The Time of Delivery
 General Terms :
 GST 12% ₹ 535.50
 GST 28% + CESS 12% ₹ 891.43

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND ONE HUNDRED EIGHTEEN AND THREE ONLY
 Grand Total : ₹ 8,118.03
 Net To Pay ₹ 8,118

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,229.57	14.00%	312.00	14.00%	312.00	12.00%	267.43	891.43
22029020	4,462.53	06.00%	267.75	06.00%	267.75	%		535.50
Total	6,691.10		579.75		579.75		267.43	1,426.93

Executive :Head office
 REMARKS : Beer cafe Aerocity

For SMS SUPPLY PORT PVT. LTD.

Pinki
 (Authorized Signatory)