

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 128E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218891  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2404953**

**Locus**  
 Daruk Hospitality Pvt. Ltd.  
 Fourth Floor, C-3281, Green Field Colony,  
 Faridabad, 121003, Haryana-06, India  
 State : Haryana-06  
 Tel : 9718614096

**Ship To**  
 Locus  
 Community Center, 02, East of Kailash,  
 Sapna Cinema  
 New Delhi, 110085, Delhi-07, IN  
 Tel : 9718614096

Sales Invoice No : SDWSI2404953  
 Sales Invoice Date : 10-Aug-2024  
 Status : Posted  
 Cust Ref No : SO2408000665  
 Sales Order : 09-Aug-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : Faridabad, Haryana-06  
 Due Date : 16-Aug-2024

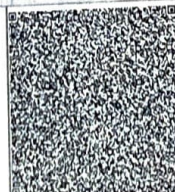
GSTIN NO:06AAKCD2362B1Z2  
 PAN NO :  
 Contact Person :B.S.Rawat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00	
<b>Total</b>								<b>01.00</b>	<b>1,248.00</b>

**DARUK HOSPITALITY PVT. LTD.**  
**IN WARD**  
 S. No.: 28  
 Date: 11-8-24  
 Time: 1:54  
 Sign: Chandan Kr

उपरोक्त पुस्तक पर इनके पत्र दिखी है  
 Chandan Kr  
 8920625992

**Payment Terms :** Payment terms 15 days from the date of invoice  
**General Terms :**



GST12% ₹ 133.71

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED FOURTY EIGHT ONLY**      **Grand Total :** ₹ 1,248.00  
**Net To Pay** ₹ 1,248

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22029020	1,114.29	12.00%	133.71	%		133.71
<b>Total</b>	<b>1,114.29</b>		<b>133.71</b>		<b>00.00</b>	<b>133.71</b>

Executive :Vikas Khanduri  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)

