

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

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313280
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505270

Barfecto (Lajpat Nagar)
 Hound Technologies Pvt. Ltd
 B-20, Second Floor, Pamposh Enclave
 New Delhi, 110047, Delhi-07, India
 State Delhi-07
 Tel : 9560303658

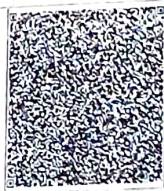
Ship To
 Barfecto Lajpat Nagar
 I-83-84 Basement, Lajpat Nagar
 New Delhi, 110024, Delhi-07, IN
 Tel : 9315973216

Sales Invoice No SDWSI2505270
Sales Invoice Date 12-Jul-2025
Status : Posted
Cust Ref No : SO2506002394
Sales Order 27-Jun-2025
Ref Doc Date
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 13-Sep-2025

GSTIN NO: 07AAFCH0778L1Z8
PAN NO :
Contact Person : Rudresh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
					466.1000	18	549.9980	550.00
1	Groovy Food Agave Syrup 250ml	17026090	1.000	Bottles				
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
3	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	1.000	Case	121.4680	18	143.3322	143.33
4	Bisleri Mineral Water 250ml Pk24	22021010	2.000	Case	114.4070	18	135.0003	270.00
Total			06.00					3,143.33

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



GST 18% ₹ 146.95
GST 28% + CESS 12% ₹ 622.86

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED FORTY THREE AND THIRTY TWO ONLY **Grand Total :** ₹ 3,143.32
Net To Pay ₹ 3,143

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	466.10	09.00%	41.95	09.00%	41.95			83.90
22021010	121.47	09.00%	10.93	09.00%	10.93			21.86
22021010	228.81	09.00%	20.59	09.00%	20.59			41.18
22021010	1,557.14	14.00%	218.00	14.00%	218.00	12.00%	186.86	622.86
Total	2,373.52		291.47		291.47		186.86	769.81

Executive : Tarun

REMARKS : Himalayan 1ltr Billed only 4Bottles

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)