

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 : 07ABIC64530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009210091  
 IFSC : HDFC00009575

Website : www.smsupplyport.in

**Tax Invoice**

**SDWSI2505497**

Original

**The Vaults**

32nd Milestone Ventures Pvt. Ltd  
 Unit No-LGF-1, 32nd Milestone, 32nd Avenue, Jaipur Road,  
 Greenr Cafe, Part-2, Sector-15  
 Gurugram, 122006, Haryana-06, India  
 State : Haryana-06  
 Tel : 7503563074

**Ship To**

The Vaults  
 Unit No-LGF-1, 32nd Milestone, 32nd  
 Avenue, Jaipur Road, Greenr Cafe, Part-2,  
 Sector-15  
 Gurugram, 122006, Haryana-06, IN  
 Tel : 7503563074

Sales Invoice No : SDWSI2505497  
 Sales Invoice Date : 17-Jul-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : 802507001381  
 Ref Doc Date : 16-Jul-2025  
 Eway Bill No :  
 Place of Supply : Gurugram, Haryana-06  
 Due Date : 13-Sep-2025

GSTIN NO:06AABCZ0249C3ZN

PAN NO :

Contact Person : Ram

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	DVG Frappease Vanilla Powder 1.5kg	21069099	1.000	Pcs	1076.2700	18	1269.9988	1,270.00
<b>Total</b>								<b>1,270.00</b>



*Arvjit*

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



GST 18%

₹ 193.73

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED SEVENTY ONLY

Grand Total :

₹ 1,270.00

Net To Pay

₹ 1,270

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069099	1,076.27	18.00%	193.73	%		193.73
<b>Total</b>	<b>1,076.27</b>		<b>193.73</b>		<b>00.00</b>	<b>193.73</b>

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)