

**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 :** 07AUICS4830M1Z0  
**Bank A/C No :** 8020000210001  
**IFSC :** HDFC0000876

**Telephone :** 9811313200  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2505532**

**Unlocked**  
 Unlocked  
 Ground Floor, Unit No. 3, 32nd Milestone, NH-0, Sector 15,  
 Part 2  
 Gurugram, 122001, Haryana-06, India  
 State : Haryana-06  
 Tel : 7428799790  
 Email : shambhukr78621@gmail.com

**Ship To**  
 Unlocked  
 GF, Unit No 3, 32nd Milestone, NH-0, Sector  
 15, Part 2  
 Gurugram, 122001, Haryana-00, IN  
 Tel : 9010007040  
 Email : shambhukr78621@gmail.com

**Sales Invoice No** 8DW812606632  
**Sales Invoice Date** 18-Jul-2025  
**Status :** Posted  
**Custom Ref No :** 802607001476  
**Sales Order Ref Doc Date :** 17-Jul-2025  
**Way Bill No :** Gurugram, Haryana-06  
**Place of Supply** 30-Jul-2025  
**Due Date :**

**GSTIN NO:** 06AJAPN3606J1ZE  
**PAN NO :**

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.0000	1,205.00	
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1110.0710	12	1248.0005	1,250.00	
3	Monin Blue Curacao Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
3	Monin Hazelnut Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1248.9995	1,250.00	
6	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	507.1550	40	710.0170	1,420.03	
7	Coca Cola Can 300ml Pk24	22021010	5.000	Case	507.1550	40	710.0170	3,550.00	
<b>Total</b>								<b>12.00</b>	<b>10,475.12</b>

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



**GST 12%** ₹ 396.96  
**GST 18%** ₹ 274.58  
**GST 28% + CESS 12%** ₹ 1,420.04

**GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FOUR HUNDRED SEVENTY FIVE AND TWELVE ONLY**

**Grand Total :** ₹ 10,475.12  
**Net To Pay** ₹ 10,475

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	1,525.42	18.00%	274.58	%		274.58
22021010	3,550.09	28.00%	994.03	12.00%	426.01	1,420.04
22029020	3,308.03	12.00%	396.96	%		396.96
<b>Total</b>	<b>8,383.54</b>		<b>1,665.57</b>		<b>426.01</b>	<b>2,091.58</b>

**Executive :** Sonu Chauhan

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

9971889009

*(Authorized Signatory)*