

**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 : 07ABICS4530M1Z0  
 Bank A/C No : 50200009218001  
 IFSC : HDFC0009575

Telephone : 9911313289  
 Website : www.smspport.in

Original

**Tax Invoice**

**SDWSI2505570**

**Libertario Coffee Roasters**  
 Libertario Coffee Roasters Pvt. Ltd.  
 Apartment No. KCA-209, King Court W-Block Greater Kailash-2  
 New Delhi, 110048, Delhi-07, India  
 State : Delhi-07  
 Tel : 9821669891

Ship To  
 Libertario Coffee Roasters  
 M-52 M Block Market Gk-2  
 New Delhi, 110048, Delhi-07, IN  
 Tel : 9821669891

Sales Invoice No : SDWSI2505570  
 Sales Invoice Date : 18-Jul-2025  
 Status : Posted  
 Cust Ref No : SO2507001456  
 Sales Order : 17-Jul-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 18-Jul-2025

GSTIN NO:07AAGCL1015R1ZB  
 PAN NO :  
 Contact Person :Alok

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Raw Grape Fruit Juice 1Ltr	20092100	4.000	Bottles	383.9300	12	430.0016	1,720.01	
2	Raw Sugarcane 1Ltr MRP 250	20098990	4.000	Bottles	200.8900	12	224.9968	899.99	
<b>Total</b>								<b>08.00</b>	<b>2,620.00</b>

*26.20 - UPI Received  
 Ma Sunny → Raju*

*Received*

Payment Terms : UPI / Cash Payment at The Time of Delivery  
 General Terms :



GST 12% ₹ 280.71

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED NINETEEN AND NINETY NINE ONLY  
 Grand Total : ₹ 2,619.99  
 Net To Pay ₹ 2,620

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20092100	1,535.72	06.00%	92.14	06.00%	92.14	%		184.29
20098990	803.56	06.00%	48.21	06.00%	48.21	%		96.43
<b>Total</b>	<b>2,339.28</b>		<b>140.35</b>		<b>140.35</b>		<b>00.00</b>	<b>280.72</b>

Executive :Head office  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*