

**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 : 07ABICS4630M1Z0

Bank A/C No : 50200068218891  
IFSC : HDFC0009575

Telephone : 9811313289  
Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2505725**

**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  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2505725  
22-Jul-2025  
Posted  
SO2507001381  
16-Jul-2025  
Gurugram, Haryana-06  
13-Sep-2025

GSTIN NO:06AABCZ0249C3ZN

PAN NO :

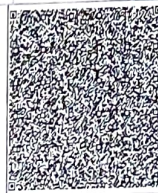
Contact Person :Ram

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	DVG Frappease Vanilla Powder 1.5kg	21069099	4.000	Pcs	1076.2700	18	1269.9986	5,079.99
<b>Total</b>			<b>04.00</b>					<b>5,079.99</b>



*Arjit*

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



GST 18%

₹ 774.91

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SEVENTY NINE AND NINETY NINE ONLY** Grand Total : ₹ 5,079.99  
Net To Pay ₹ 5,080

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069099	4,305.08	18.00%	774.91	%		774.91
<b>Total</b>	<b>4,305.08</b>		<b>774.91</b>		<b>00.00</b>	<b>774.91</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Arjit*  
(Authorized Signatory)