

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

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 5020009218891
 IFSC : HDFC0009515

Telephone : 9911313289
 Website : www.smsppvt.in

Original

Tax Invoice

SDWSI2505726

Relicious
 Relicious Hospitality
 Ground Floor Time Office, 32 Milestone, NH-8 Sector-15 Part 2
 Gurugram, 122001, Haryana-06, India
 State: Haryana-06
 Tel: 7503563074

Ship To
 Relicious
 Ground Floor Time Office, 32 Milestone, NH-8 Sector-15 Part 2
 Gurugram, 122001, Haryana-06, IN
 Tel: 7503563074

Sales Invoice No : SDWSI2505726
 Sales Invoice Date : 22-Jul-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SDWSI2505726
 Ref Doc Date : 16-Jul-2025
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 06-Aug-2025

GSTIN NO: 06ABBFR0674B1ZM
 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	1269.9988	5,079.99	
Total								04.00	5,079.99

Arvinit



Payment Terms : End Of Month 7 Days Credit
 General Terms :



GST 18% ₹ 774.91

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SEVENTY NINE AND NINTY 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
Total	4,305.08		774.91		00.00	774.91

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

