

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 : 07ADIC54530M1Z0
 Bank A/C No : 50200059218591
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.smsupport.in

Original

Tax Invoice

SDWSI2505740

Naarma
 Samyra Cafe Pvt Ltd
 Ground Floor, Unit No Plaza-3 Epicuria Nehru Place
 New Delhi, 110019, Delhi-07, India
 State Delhi-07
 Tel 8700684229
 Email kamalrokaya85@gmail.com

Ship To
 Naarma
 Ground Floor, Unit No Plaza-3 Epicuria
 Nehru Place
 New Delhi, 110019, Delhi-07, IN
 Tel 8700684229
 Email kamalrokaya85@gmail.com

Sales Invoice No : SDWSI2505740
 Sales Invoice Date : 22-Jul-2025
 Status : Posted
 Cust Ref No : 502507001764
 Sales Order : 21-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 21-Aug-2025

GSTIN NO:07ABNCS6401Q1ZP
 PAN NO :
 Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Apple Juice 1Ltr PK12	22029020	2 000	Case	1000 0000	12	1120 0000	2 240 00	
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	10 000	Case	778 5710	40	1089 9904	10 899 99	
3	Coca Cola Can 300ml Pk24	22021010	5 000	Case	550 0000	40	770 0000	3 850 00	
Total								17.00	16,989.99

NAARMA
 Goods Received
 Date.....
 Time.....
 Sign.....

(Handwritten Signature)

Payment Terms : Payment Terms 30 days from the date of invoice
 General Terms :



GST 12%
 GST 28% + CESS 12%

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND NINE HUNDRED EIGHTY NINE AND NINETY NINE ONLY
 Grand Total : ₹ 16,989.99
 Net To Pay : ₹ 16,990

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	10,535.71	14.00%	1,475.00	14.00%	1,475.00	12.00%	1,264.29	4,214.28
22029020	2,000.00	06.00%	120.00	06.00%	120.00	%		240.00
Total	12,535.71		1,595.00		1,595.00		1,264.29	4,454.28

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Handwritten Signature: Pika)
 (Authorized Signatory)