

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 : 50200009210991
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505746

Sales Invoice No SDWSI2505746
Sales Invoice Date 22-Jul-2025
Status : Posted
Cust Ref No : SO2507001809
Sales Order 21-Jul-2025
Ref Doc Date :
Eway Bill No : Nolda, Uttar Pradesh-09
Place of Supply 21-Aug-2025
Due Date :

Moti Mahal (Noida-136)
 ILA Enterprise
 Riana tower, Plot No- 93, Sector-136
 Noida, 201304, Uttar Pradesh-09, India
 State: Uttar Pradesh-09
 Tel : 9568626398

Ship To
 Moll Mahal (Noida-136)
 Riana tower, Plot No- 93, Sector-136
 Noida, 201304, Uttar Pradesh-09, IN
 Tel : 9568626398

GSTIN NO: 09CJPPJ9733H1ZK
PAN NO :
Contact Person : Deepak Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Hitkary Aam Panna Fruit Syrup 700ml	220290	9.000	Bottles	168.7500	12	189.0000	1,701.00
Total								1,701.00

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



GST 12% ₹ 182.25

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED ONE ONLY **Grand Total :** ₹ 1,701.00
Net To Pay ₹ 1,701

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
220290	1,518.75	12.00%	182.25	%		182.25
Total	1,518.75		182.25		00.00	182.25

Executive : Arvin Sharma
REMARKS :

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

