

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khasra No 1183
 Pocket n, Block D, Haryana Exd
 New Delhi - 110037, Delhi 07, India

GSTIN : 07AHC04530A1Z0
 Bank A/C No : 50200009210001
 IFSC : HDFC00009975

Telephone : 9611332294

Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2505948

Ship To

Religious
 Ground Floor Time Office, 32 Milestone, III-
 n Sector 16, Part 2
 Gurugram, 122001, Haryana 06, IN
 Tel : 7503563074

Sales Invoice No : **SDWSI2505948**
 Sales Invoice Date : **25-JUL-2025**
 Status : **Posted**
 Cust Ref No : **SDWSI2505948**
 Sales Order : **25-JUL-2025**
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : **Gurugram, Haryana 16**
 Due Date : **05-Aug-2025**

Religious
 Religious Hospitality
 Ground Floor Time Office, 32 Milestone, III-
 n Sector 16, Part 2
 Gurugram, 122001, Haryana 06, India
 State : Haryana 06
 Tel : 7503563074

GSTIN NO. 06AHCER0074011ZM
 PAN NO :

Contact Person : Ram

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓	Real Orange Juice 1Ltr Pk12	22020020	2.000	Case	1114.2853	12	1241.9995	2,483.99
✓	Real Pineapple Juice 1Ltr Pk12	22020020	1.000	Case	1114.2853	12	1241.9995	1,241.99
✓	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22020020	1.000	Case	1200.0000	12	1345.0080	1,345.00
✓	Real Apple Juice 1Ltr Pk12	22020020	1.000	Case	985.6000	12	1104.5680	1,104.56
✓	Bisleri Mineral Water 250ml Pk24	22021010	8.000	Case	114.4070	18	135.0003	1,080.00
Total			13.00					7,273.12



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



GST 12% ₹ 863.55
 GST 18% ₹ 184.75

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWO HUNDRED SEVENTY THREE AND ELEVEN ONLY Grand Total : ₹ 7,273.11
 Net To Pay ₹ 7,273

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	915.26	18.00%	164.75	%		154.75
22020020	5,529.56	12.00%	663.55	%		663.55
Total	6,444.82		828.30		00.00	828.30

Executive : Arvin Sharma

REMARKS :

Arjit

For SMS SUPPLY PORT PVT. LTD.

Rishi
 (Authorized Signatory)