

SMS SUPPLY PORT PVT. LTD.  
 (G+1W) Plot No 126E, Kharsa No 1183  
 Pocket 5, Block D, Rangpuri Ext  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009218091  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

Original

**SDWSI2506020**

Cups & Mugs (Ambience Mall)  
 Cups & Mugs (Ambience Mall)  
 Ground Floor M Kiosk No 5, Hawker street, Ambience Mall  
 Gurugram - 122002 Haryana-00, India  
 State - Haryana-06  
 Tel : 9876000177

Ship To  
 Cups & Mugs (Ambience Mall)  
 Ground Floor M Kiosk No 5, Hawker street,  
 Ambience Mall  
 Gurugram, 122002, Haryana-06, IN  
 Tel : 9876000177

Sales Invoice No : SDWSI2506020  
 Sales Invoice Date : 27-Jul-2025  
 Status : Posted  
 Cust Ref No : SO2507002194  
 Sales Order : 28-Jul-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : Gurugram, Haryana-06  
 Due Date : 30-Jul-2025

GSTIN NO:06EEJPS0600P1ZD  
 PAN NO :

Contact Person : Monika

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	2.000	Case	330.5100	18	390.0018	780.00
2	Mapro Mango Crush 1Ltr MRP 270	20089919	1.000	Bottles	216.9800	12	242.9952	243.00
<b>Total</b>			<b>03.00</b>					<b>1,023.00</b>

*Handwritten:*  
 = extend day  
 27/07/25  
 9876000177

Payment Terms : End Of Month 0 Days Credit  
 General Terms :



GST 18% ₹ 118.98  
 GST 12% ₹ 26.04

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWENTY THREE ONLY

Grand Total : ₹ 1,023.00  
 Net To Pay ₹ 1,023

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	216.96	12.00%	26.04	%		26.04
22011020	661.02	18.00%	118.98	%		118.98
<b>Total</b>	<b>877.98</b>		<b>145.02</b>		<b>00.00</b>	<b>145.02</b>

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)