

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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406070

Cactus Lily
Sogo Hospitality
Pvt. Ltd.
716, 7th Floor, ILD Trade Centre, Sector-47,
Gurugram, 122018, Haryana-06, India
State : Haryana-06
Tel : 9004545194
Email : soham@cactuslily.in

Ship To
Cactus Lily
SF- 52, First Floor, Galleria Market, DLF
Galleria Rd, DLF Phase IV, Sector 28,
Gurugram, 122009, Haryana-06, IN
Tel : 9004545194
Email : soham@cactuslily.in

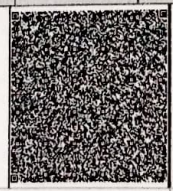
Sales Invoice No : SDWSI2406070
Sales Invoice Date : 06-Sep-2024
Status : Posted
Cust Ref No : SO2409000405
Sales Order : 05-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 07-Oct-2024

GSTIN NO:06ABLCS4755K1ZS
PAN NO :
Contact Person :Siddesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	ISC Fiery Red Sauce 180ml	21039020	1.000	Bottles	0.0100	12	0.0112	00.01
2	ISC Hot Peach 180ml	21039020	1.000	Bottles	0.0100	12	0.0112	00.01
3	ISC Mango Bhoot Jolokia 180ml	21039020	1.000	Bottles	0.0100	12	0.0112	00.01
4	ISC Pineapple Green Chilli 180ml	21039020	1.000	Bottles	0.0100	12	0.0112	00.01
Total			04.00					00.04

Delivered by Ijhar

Payment Terms : End Of Month 7 Days Credit
General Terms : Already Delivered by Ijhar Alam



GST12%

GRAND TOTAL : INDIAN RUPEES AND FOUR ONLY

Grand Total : ₹ 00.04
Net To Pay ₹ 00

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21039020	00.04	12.00%		%		
Total	00.04		00.00		00.00	00.00

Executive :Ijhar Alam
REMARKS : Samples

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)

