

SMS SUPPLY PORT PVT. LTD.

(W) Plot No 128E, Khasra No 1183
Pocket 5 Block B, Rangpuri Ext.
New Delhi, 110037 Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200099218891
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506160

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

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2506160
31-Jul-2025
Posted
SO2507002381
29-Jul-2025
Noida, Uttar Pradesh-09
30-Aug-2025

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

| S.No | ITEM |
|------|------------------------------|
| 1 | Real Tomato Juice 1Ltr (Pcs) |
| 2 | Real Mango Juice 1Ltr Pk12 |

| HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|-------|------|-----------|-------|-----------|--------------|-----------------|
| 22029020 | 2.000 | Pcs | 92.8600 | 12 | 104.0032 | 208.01 | |
| 22029020 | 1.000 | Case | 1000.0000 | 12 | 1120.0000 | 1,120.00 | |
| Total | | | | | | 03.00 | 1,328.01 |

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



GST 12%

₹ 142.29

[Signature]
31/07/25

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED TWENTY EIGHT AND ONE ONLY
Grand Total : ₹ 1,328.01
Net To Pay : ₹ 1,328

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|------|--------------|---------------|
| 22029020 | 1,185.72 | 12.00% | 142.29 | % | | 142.29 |
| Total | 1,185.72 | | 142.29 | | 00.00 | 142.29 |

Executive : Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
[Signature]
(Authorized Signatory)

