

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 : HDFC0009576

Telephone : 9811313289  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506525

Cad Tech Bar (Noida)  
 Rising Spirits  
 GF, Tower-1, Capital City, Plot no.2B, BPTP (ITCL) Soc-04,  
 Noida, 201301, Uttar Pradesh-09, India  
 State : Uttar Pradesh-09  
 Tel : 9808350395

Ship To  
 Cad Tech Bar (Noida)  
 GF, Tower-1, Capital City, Plot no.2B, BPTP  
 (ITCL) Sec-04,  
 Noida, 201301, Uttar Pradesh-09, IN  
 Tel : 9808350395

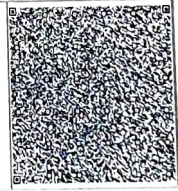
Sales Invoice No : SDWSI2506525  
 Sales Invoice Date : 06-Aug-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2508000507  
 Ref Doc Date : 05-Aug-2025  
 Eway Bill No :  
 Place of Supply : Noida, Uttar Pradesh-09  
 Due Date : 07-Sep-2025

GSTIN NO:09ABFFR9115H1ZY  
 PAN NO :  
 Contact Person :Mohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	12	1249.9995	3,750.00
2	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
3	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
<b>Total</b>			<b>05.00</b>					<b>6,075.00</b>

*Mohit*  
*9808350395*

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



GST 12% ₹ 650.89

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SEVENTY FOUR AND NINETY NINE ONLY Grand Total : ₹ 6,074.99  
 Net To Pay ₹ 6,075

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22029020	5,424.10	12.00%	650.89	%		650.89
<b>Total</b>	<b>5,424.10</b>		<b>650.89</b>		<b>00.00</b>	<b>650.89</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Priya*  
 (Authorized Signatory)