

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 : 07ABIC54530A1Z0
 Bank A/C No : 50200055218691
 IFSC : HDFC05569575

Telephone : 9811319289
 Website : www.smsupplyport.in

Tax Invoice

SDWSI2506555

Original

The Monk (32 Avenue)
 A Unit Of 32nd Milestone ventures Pvt Ltd
 First Floor, 32nd, 32nd Avenue, Jaipur Road, Sector 15 Part 2
 Gurugram, 122001, Haryana-06, India
 State: Haryana-06
 Tel: 7503563074

Ship To
 The Monk (32 Avenue)
 First Floor, 32nd, 32nd Avenue, Jaipur Road,
 Sector 15 Part 2
 Gurugram, 122001, Haryana-06, IN
 Tel: 7503563074

Sales Invoice No : SDWSI2506555
Sales Invoice Date : 07-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : 502508000000
Ref Doc. Date : 08-Aug-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 07-Sep-2025

GSTIN NO:06AABCZ0249C2Z0
 PAN NO :

Contact Person : Ram

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Raw Valencia Orange 1 Ltr	20091200	✓ 1.000	Bottles	3847.5000	12	4309.2500	4,309.25
2	Raw Grapefruit Juice 1Ltr	20092100	✓ 1.000	Bottles	383.9300	12	430.0018	430.00



Total 02.00 4,739.20

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

AS
 06-08-2025



GST 12% ₹ 507.77

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED THIRTY NINE AND TWENTY ONLY Grand Total : ₹ 4,739.20

Net To Pay ₹ 4,739

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20091200	3,847.50	12.00%	461.70	%		461.70
20092100	383.93	12.00%	46.07	%		46.07
Total	4,231.43		507.77		00.00	507.77

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)