

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

Tax Invoice

SDWSI2506639

Original

Qutub Residency Hotel
 Om Sons Projects Pvt Ltd
 81, Adchini, Sri Aurobindo Marg, South Delhi
 New Delhi, 110017, Delhi-07, India
 State Delhi-07
 Tel 9210698353

Ship To
 QUTUB RESIDENCY
 81, ADCHINI, SRI AUROBINDO MARG,
 NEW DELHI, 110017, Delhi-07, IN
 Tel 9210698353

Sales Invoice No : SDWSI2506639
Sales Invoice Date : 08-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508000733
Ref Doc Date : 08-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Oct-2025

GSTIN NO:07AAACO4347B1ZU
 PAN NO :
 Contact Person :Mr. Surender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Mixed Fruit Juice 1Ltr Pk12 ✓	22029020	3.000	Case	1116.0710	12	1249.9995	3,750.00	
2	Real Mango Juice 1Ltr Pk12 ✓	22029020	3.000	Case	1000.0000	12	1120.0000	3,360.00	
Total								06.00	7,110.00

Handwritten signature and date: 08/08/25, 9210698353

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 12% ₹ 761.79

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND ONE HUNDRED TEN ONLY Grand Total : ₹ 7,110.00
 Net To Pay ₹ 7,110

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	6,348.21	06.00%	380.89	06.00%	380.89	%		761.79
Total	6,348.21		380.89		380.89		00.00	761.79

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature: Vikas
 (Authorized Signatory)