

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpur, Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218591

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2506670**

**Original**

**Relicious**

Relicious Hospitality  
Ground Floor Time Office, 32 Milestone, NH-8 Sector-15, Part 2

Gurugram, 122001, Haryana-06, India

State Haryana-06

Tel 7503563074

**Ship To**

Relicious  
Ground Floor Time Office, 32 Milestone, NH-8 Sector-15, Part 2

Gurugram, 122001, Haryana-06, IN

Tel 7503563074

**Sales Invoice No**

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2506670

09-Aug-2025

Posted

SO2508000800

08-Aug-2025

Gurugram, Haryana-06

07-Sep-2025

GSTIN NO:06ABBFR0674B1ZM

PAN NO :

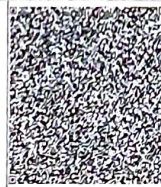
Contact Person :Ram

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	✓ 4.000	Case	864.4247	18	1020.0211	4,080.09	
2	Monin Elderflower Syrup 1Ltr	21069092	✓ 2.000	Bottles	762.7100	18	899.9978	1,800.00	
3	So Good Almond Unsweetened Milk 200ml Pk30	22029990	✓ 1.000	Case	1716.1010	18	2024.9992	2,025.00	
<b>Total</b>								<b>07.00</b>	<b>7,905.09</b>

Payment Terms : End Of Month 7 Days Credit

General Terms :

*[Handwritten Signature]*  
9-08-2024



₹ 1,205.86

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND NINE HUNDRED FIVE AND EIGHT ONLY

Grand Total :

₹ 7,905.08

Net To Pay

₹ 7,905

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	1,525.42	18.00%	274.58	%		274.58
22011020	3,457.70	18.00%	622.39	%		622.39
22029990	1,716.10	18.00%	308.90	%		308.90
<b>Total</b>	<b>6,699.22</b>		<b>1,205.87</b>		<b>00.00</b>	<b>1,205.87</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )