

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

Telephone : 9811313289

Bank A/C No : 50200000218091
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2506692

Original

Unlocked
Unlocked
Ground Floor, Unit No 3, 32nd Milestone, NH - 8, Sector 15,
Part 2
Gurugram, 122001, Haryana-06, India
State: Haryana-06
Tel : 7428799790
Email : shambhukr78621@gmail.com

Ship To
Unlocked
GF, Unit No 3, 32nd Milestone, NH-8, Sector
15, Part 2
Gurugram, 122001, Haryana-06, IN
Tel : 9818997046
Email : shambhukr78821@gmail.com

Sales Invoice No : SDWSI2506692
Sales Invoice Date : 09-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508000821
Ref Doc Date : 09-Aug-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 31-Aug-2025

GSTIN NO:06AJAPN3606J1ZE
PAN NO :

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|-----------------------------------|----------|--------------|---------|----------|-------|----------|-----------------|
| 1 | Teisseire Mojito Mint Syrup 700ml | 21069040 | 3.000 | Bottles | 623.9400 | 18 | 736.2492 | 2,208.75 |
| 2 | Teisseire Peach Syrup 700ml | 21069040 | 1.000 | Bottles | 623.9400 | 18 | 736.2492 | 736.25 |
| Total | | | 04.00 | | | | | 2,945.00 |

*Received
Sonu Chauhan
9/8/25
9818997046*

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 18% ₹ 449.24

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED FOURTY FIVE ONLY

Grand Total : ₹ 2,945.00
Net To Pay ₹ 2,945

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|------|--------------|---------------|
| 21069040 | 2,495.76 | 18.00% | 449.24 | % | | 449.24 |
| Total | 2,495.76 | | 449.24 | | 00.00 | 449.24 |

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)