

**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

Original

**Tax Invoice**

**SDWSI2406799**

**Snack Pro (NutriBay Cafe)**  
 Prayum foods Pvt Ltd  
 Dharamshila Narayana Superspeciality Hospital Vasundhara  
 Enclave,  
 New Delhi, 110096, Delhi-07, India  
 State : Delhi-07  
 Tel : 8700660477

**Ship To**  
 Snack Pro (NutriBay Cafe)  
 Dharamshila Narayana Superspeciality  
 Hospital Vasundhara Enclave,  
 New Delhi, 110096, Delhi-07, IN  
 Tel : 9654601247

**Sales Invoice No** : SDWSI2406799  
**Sales Invoice Date** : 25-Sep-2024  
**Status** : Posted  
**Cust Ref No** : SO2409001745  
**Sales Order** : 24-Sep-2024  
**Ref Doc Date** :  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 25-Sep-2024

GSTIN NO:07AAKCP2848Q1ZM  
 PAN NO :  
 Contact Person :Abhishek

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Fast & Up RTD Lime & Lemon 250ml Pk24	21069019	5.000	Case	427.1180	18	503.9992	2,520.00	
<b>Total</b>								<b>05.00</b>	<b>2,520.00</b>

**ONCHARTWARD**  
 Sr.No. \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Checked By (Name): \_\_\_\_\_

*Barth*  
 25/9/24  
 8700660477

**Payment Terms** : Payment at the time of delivery  
**General Terms** :



GST18% ₹ 384.41

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED TWENTY ONLY**      **Grand Total :** ₹ 2,520.00  
**Net To Pay** ₹ 2,520

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069019	2,135.59	09.00%	192.20	09.00%	192.20	%		384.41
<b>Total</b>	<b>2,135.59</b>		<b>192.20</b>		<b>192.20</b>		<b>00.00</b>	<b>384.41</b>

**REMARKS** : Fast & Up Scheme- 30% off on mrp

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)