

SMS SUPPLY PORT PVT. LTD.

(SDV) Plot No 126E, Khasra No 1103
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200009210091
IFSC : HDFC0009576

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2506815

Original

Naarma

Samyra Cafe Pvt Ltd.
Ground Floor, Unit No Plaza-3 Epicuria Nehru Place
New Delhi, 110019, Delhi-07, India
State Delhi-07
Tel : 8700684229
Email : kamalrokaya85@gmail.com

Ship To

Naarma
Ground Floor, Unit No Plaza-3 Epicuria
Nehru Place
New Delhi, 110019, Delhi-07, IN
Tel : 8700684229
Email : kamalrokaya85@gmail.com

Sales Invoice No : SDWSI2506815
Sales Invoice Date : 12-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508000960
Ref Doc Date : 12-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 11-Sep-2025

GSTIN NO:07ABNCS6401Q1ZP

PAN NO :

Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	1,000	Case	1116.0710	12	1249.9995	1,250.00
2	Real Pineapple Juice 1Ltr Pk12	22029020	1,000	Case	1116.0710	12	1249.9995	1,250.00
3	Real Apple Juice 1Ltr Pk12	22029020	1,000	Case	1000.0000	12	1120.0000	1,120.00
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1,000	Case	1200.9000	12	1345.0080	1,345.01
Total			04.00					4,965.01

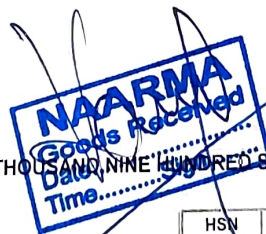
Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :



GST 12% ₹ 531.96

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED SIXTY FIVE ONLY

Grand Total : ₹ 4,965.00
Net To Pay ₹ 4,965



HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	4,433.04	06.00%	265.98	06.00%	265.98	%	00.00	531.96
Total	4,433.04		265.98		265.98			531.96

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT.LTD.

(Authorized Signatory)