

SMS SUPPLY PORT PVT. LTD.
 (D.W.) 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 : 50200089218891
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2506871

Original

Anjeer
 Golden Fleece Hospitality Lip
 Ground Floor Unit 6, Tower-A, Global Gateway Towers, Sector-26
 Gurugram, 122002, Haryana-06, India
 State Haryana-06
 Tel : 8920380836
 Email : kapilkumarmsd045@gmail.com

Ship To
 Anjeer
 Ground Floor Unit 6, Tower-A, Global Gateway Towers, Sector-26
 Gurugram, 122002, Haryana-06, IN
 Tel : 8920380836
 Email : kapilkumarmsd045@gmail.com

Sales Invoice No : SDWSI2506871
Sales Invoice Date : 13-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508001107
Ref Doc Date : 13-Aug-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 15-Oct-2025

GSTIN NO:06ABAFG7073Q1ZW

PAN NO :

Contact Person :Kapil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Raw Valencia Orange 1 Ltr	20091200	12.000	Bottles	320.6200	12	359.0944	4,309.13
2	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	8.000	Case	525.4300	18	620.0074	4,960.06
Total			20.00					9,269.19

Kapil

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



GST 12% ₹ 461.69
 GST 18% ₹ 756.62

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED SIXTY NINE AND NINETEEN ONLY

Grand Total : ₹ 9,269.19
Net To Pay ₹ 9,269

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20091200	3,847.44	12.00%	461.69	%		461.69
22011010	4,203.44	18.00%	756.62	%		756.62
Total	8,050.88		1,218.31		00.00	1,218.31

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)