

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

Bank A/C No : 5020009218531

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.smsupplyport.in

Tax Invoice

SDWSI2507103

Original

Nual Cafe (Ghitorni)

Nual Cafe Pvt Ltd

GF-02, Ground Floor, Worldmark-3, Assd no 7, Aerocity, IGI

Airport

New Delhi, 110037, Delhi-07, India

State Delhi-07

Tel 8533959587

Ship To

Nual Cafe (Ghitorni)

khasra no 90 100 Fulta Road Near

Karakoram Exam Center Ghitorni

New Delhi, 110030, Delhi-07, IN

Tel 8533959587

Sales Invoice No SDWSI2507103

Sales Invoice Date 18-Aug-2025

Status : Posted

Cust Ref No :

Sales Order SO2508001473

Ref Doc Date : 18-Aug-2025

Eway Bill No :

Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAHCN1463E1ZN

PAN NO :

Contact Person :Seven Bansal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	DVG Gourmet Mango Puree 1Ltr	21069050	6.000	Bottles	885.0000	18	1044.3000	6,265.80
		Total	06.00					6,265.80

delivered
Akshay - mango SR

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 18%

₹ 955.80

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED SIXTY FIVE AND EIGHTY ONLY

Grand Total :

₹ 6,265.80

Net To Pay

₹ 6,266

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069050	5,310.00	09.00%	477.90	09.00%	477.90	%		955.80
Total	5,310.00		477.90		477.90		00.00	955.80

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)