

**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 :** 07ABICS4630M1Z0  
**Bank A/C No :** 50200009218091  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2507386**

**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 : shambhukr78621@gmail.com

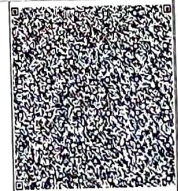
**Sales Invoice No** SDWSI2507386  
**Sales Invoice Date** 23-Aug-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2508001899  
**Ref Doc Date :** 23-Aug-2025  
**Eway Bill No :**  
**Place of Supply** Gurugram, Haryana-06

**GSTIN NO:** 06AJAPN3606J1ZE  
**PAN NO :**

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00	
2	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00	
<b>Total</b>								<b>04.00</b>	<b>5,000.00</b>

*Handwritten signature and date:*  
 23/8/25

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



**GST 12%** ₹ 535.71

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED NINETY NINE AND NINETY NINE ONLY**

**Grand Total :** ₹ 4,999.99  
**Net To Pay** ₹ 5,000

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22029020	4,464.28	12.00%	535.71	%		535.71
<b>Total</b>	<b>4,464.28</b>		<b>535.71</b>		<b>00.00</b>	<b>535.71</b>

**Executive :** Sonu Chauhan  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**  
*(Authorized Signatory)*