

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICG4630M1Z0
 Bank A/C No : 50200009218091
 IFSC : HDFC0009575

Telephone : 9811313229
 Website : www.supplyport.in

Tax Invoice

SDWSI2507624

Original

Mona Cava
 New Leaf Hospitality
 Ground Floor-81, Adchini, Sri Aurobindo Marg, South Delhi
 New Delhi, 110017, Delhi-07, India
 State Delhi-07
 Tel 9210698353

Ship To
 Mona Cava
 Ground Floor-81, Adchini, Sri Aurobindo Marg
 New Delhi, 110017, Delhi-07, IN
 Tel : 9210698353

Sales Invoice No SDWSI2507624
Sales Invoice Date 28-Aug-2025
Status Posted
Cust Ref No
Sales Order SO2508002323
Ref Doc Date 28-Aug-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AASFN8856B1ZT

PAN NO :

Contact Person :Mr. Surender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	5.000	Case	271.1900	18	320.0042	1,600.02
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
3	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
Total			08.00					5,445.03

Handwritten signature and date: 28/08/25, 9210698353

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

General Terms :



GST 18% ₹ 244.07
 GST 12% ₹ 411.96

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED FOURTY FIVE AND THREE ONLY

Grand Total : ₹ 5,445.03
Net To Pay ₹ 5,445

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,355.95	09.00%	122.04	09.00%	122.04	%		244.07
22029020	3,433.04	06.00%	205.98	06.00%	205.98	%		411.96
Total	4,780.99		328.02		328.02		00.00	656.03

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT.LTD.

Handwritten signature and stamp: SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)