

SMS SUPPLY PORT PVT. LTD.  
 (SDV) Plot No 126E, Khara No 1103  
 Pocket 5 Block B, Rangpur Ext  
 New Delhi - 110037 Delhi 07, India

GSTIN : 07ABIC54630J1Z0  
 Bank A/C No : 50200090210091  
 IFSC : HDFC0000676

Telephone : 9811313289  
 Website : www.supplyport.in

Original

Tax Invoice

Unlocked  
 Unlocked  
 Ground Floor, Unit No. 3, 32nd Milestone, NH - 0, Sector 15,  
 Part 2  
 Gurugram, 122001, Haryana-00, India  
 State Haryana-00  
 Tel 7420700790  
 Email shambhukr78021@gmail.com

Ship To  
 Unlocked  
 GF, Unit No 3, 32nd Milestone, NH-0, Sector  
 15, Part 2  
 Gurugram, 122001, Haryana-00, IN  
 Tel : 9818997040  
 Email : shambhukr78021@gmail.com

Sales Invoice No  
 Sales Invoice Date  
 Status :  
 Cust Ref No :  
 Sales Order  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply

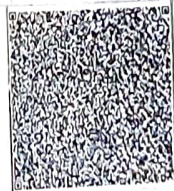
SDWSI2507714  
 20-Aug-2025  
 Posted  
 802608002410  
 29-Aug-2025  
 Gurugram, Haryana-06

GSTIN NO:06AJAPN3006J1ZE  
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
2	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
3	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
Total			03.00					3,530.00

*Handwritten signature and date: 28-8-25 9812 997040*

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



GST 12% ₹ 378.21

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED TWENTY NINE AND NINETY NINE ONLY  
 Grand Total : ₹ 3,529.99  
 Net To Pay ₹ 3,530

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22029020	3,151.78	12.00%	378.21	%	00.00	378.21
Total	3,151.78		378.21			

Executive : Sonu Chauhan  
 REMARKS :

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