

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 : 07ABICS4530M1Z0
 Bank A/C No : 60200009210001
 IFSC : HDFC0000876

Telephone : 0011313200
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2507925

Apra Motels
 Apra Motels
 32nd, 32nd Milestone Complex NH-0, , Sector 15 Part 2
 Gurugram, 122001, Haryana-06, India
 State : Haryana-06
 Tel : 7503563074

Ship To
 Apra Motels
 32nd, 32nd Milestone Complex NH-0, ,
 Sector 15 Part 2
 Gurugram, 122001, Haryana-06, IN
 Tel : 7503563074

Sales Invoice No : SDWSI2507925
 Sales Invoice Date : 03-Sep-2025
 Status : Posted
 Cont Ref No :
 Sales Order : 802609000299
 Ref Doc Date : 03-Sep-2025
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06

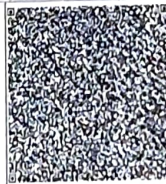
GSTIN NO:06AAEFA5661K4ZB
 PAN NO :
 Contact Person :Ram

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Gunsberg Ginger Beer 330ml Pk24	22021010	1.000	Case	1272.8600	40	1782.0040	1,782.00
Total			01.00					1,782.00



Avi Jit

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



GST 28% + CESS 12% ₹ 509.14

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED EIGHTY TWO ONLY

Grand Total : ₹ 1,782.00
 Net To Pay ₹ 1,782

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,272.86	28.00%	356.40	12.00%	152.74	509.14
Total	1,272.86		356.40		152.74	509.14

Executive :Arvin Sharma
 REMARKS : Gunsberg Scheme - 25% off on mrp (Rs 99/- bottle @1782/- per case)

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)