

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4630M120
 Bank A/C No : 50200009210001
 IFSC : HDFC0000676

Telephone : 0011313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2508154

HOC (Delhi)
 HOC (Delhi)
 145, Band Road, Asola,
 New Delhi, 110074, Delhi-07, India
 State Delhi-07
 Tel 9717841131

Ship To
 HOC (Delhi)
 145, Band Road, Asola,
 New Delhi, 110074, Delhi-07, IN
 Tel : 9717841131

Sales Invoice No SDWSI2508154
 Sales Invoice Date 06-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2509000604
 Ref Doc Date : 06-Sep-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07

GSTIN NO:07BAVPA9255M1ZZ

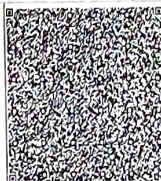
PAN NO :

Contact Person :Subodh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Raw Grapefruit Juice 1Ltr	20092100	4.000	Bottles	383.9300	12	430.0016	1,720.01	
Total								04.00	1,720.01

Received on Invoice No. 8097

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



GST 12%

₹ 184.29

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED TWENTY AND ONE ONLY
 Grand Total : ₹ 1,720.01
 Net To Pay ₹ 1,720

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20092100	1,535.72	06.00%	92.14	06.00%	92.14	%		184.29
Total	1,535.72		92.14		92.14		00.00	184.29

Executive :Vikas Khanduri

REMARKS : Delivery Address:_ADot

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)