

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

**GSTIN :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

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

**Tax Invoice**

**SDWSI2508577**

**Original**

**Drama**  
 A Unit of Pixel Hospitality Llp  
 14 Scindia House 2nd Floor, K.G. Marg, Connaught Place  
 New Delhi 110001, Delhi-07, India  
 State Delhi-07  
 Tel 9560630610

**Ship To**  
**Drama**  
 14, Scindia House, 2nd Floor, K.G. Marg,  
 Connaught Place  
 New Delhi, 110001, Delhi-07, IN  
 Tel : 9560630610

**Sales Invoice No** SDWSI2508577  
**Sales Invoice Date** 14-Sep-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2509001202  
**Ref Doc Date :** 13-Sep-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

**GSTIN NO.07AASFP5034B1ZB**  
**PAN NO :**  
**Contact Person :Pranab Jha**

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Tropicana Orange Juice 1Ltr Pk12	22029920	3.000	Case	1116.0800	12	1250.0096	3,750.03
2	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
4	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	503.5800	40	705.0120	1,410.02
<b>Total</b>			<b>09.00</b>					<b>10,350.07</b>

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



**GST 12%** ₹ 957.86  
**GST 28% + CESS 12%** ₹ 402.86

**GRAND TOTAL : INDIAN RUPEES TEN THOUSAND THREE HUNDRED FIFTY AND SEVEN ONLY** **Grand Total :** ₹ 10,350.07  
**Net To Pay** ₹ 10,350

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,007.16	14.00%	141.00	14.00%	141.00	12.00%	120.86	402.86
22029020	4,633.94	06.00%	278.04	06.00%	278.04	%		556.07
22029920	3,348.24	06.00%	200.89	06.00%	200.89	%		401.79
<b>Total</b>	<b>8,989.34</b>		<b>619.93</b>		<b>619.93</b>		<b>120.86</b>	<b>1,360.72</b>

**Executive :Vikas Khanduri 9871604600**

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

