

**SMS SUPPLY PORT PVT. LTD.**

(SDVv) Plot No 125E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M120

Bank A/C No : 50200069218891  
IFSC : HDFC0009575

Telephone : 9811313286

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2400886**

**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** : SDWSI2400886  
**Sales Invoice Date** : 28-Apr-2024  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2404001474  
**Ref Doc Date** : 25-Apr-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 15-May-2024

GSTIN NO:07AASFN8856B1ZT  
PAN NO :  
Contact Person :Mr. Surender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
<b>Total</b>								<b>01.00</b>	<b>1,250.00</b>

*Handwritten:*  
11/04/24  
9910770209  
28/04/24

**Payment Terms :** End Of Month 15 Days Credit  
**General Terms :**



GST12% ₹ 133.93

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED FIFTY ONLY**

**Grand Total : ₹ 1,250.00**  
**Net To Pay ₹ 1,250**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CES	Total GST
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
<b>Total</b>	<b>1,116.07</b>		<b>66.96</b>		<b>66.96</b>		00.00	<b>133.93</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

