

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 : 50200009210691
IFSC : HDFC0009575

Telephono : 9811313209

Website : www.supplyport.in

Tax Invoice

SDWSI2508991

Original

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

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

Sales Invoice No SDWSI2508991
Sales Invoice Date 21-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509001878
Ref Doc Date : 20-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AASFP5034B1ZB

PAN NO :

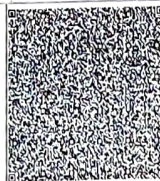
Contact Person :Pranab Jha

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Mapro Kokum Crush 1Ltr MRP 270	20089919	3.000	Bottles	216.9600	12	242.9952	728.99
2	Mapro Ginger Squash 750ml MRP 198	20089919	1.000	Bottles	159.1000	12	178.1920	178.19
3	Mapro Strawberry Crush 1Ltr MRP 270	20098990	4.000	Bottles	216.9600	12	242.9952	971.98
4	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
5	Hersheys Chocolate Syrup 1.3Kg	18069040	5.000	Bottles	305.0800	18	359.9944	1,799.97
Total			15.00					5,479.13

Handwritten signature and scribble

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 12% ₹ 201.34
GST 18% ₹ 549.15

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED SEVENTY NINE AND THIRTEEN ONLY

Grand Total : ₹ 5,479.13
Net To Pay ₹ 5,479

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
18069040	1,525.40	09.00%	137.29	09.00%	137.29	%		274.57
20089919	809.98	06.00%	48.60	06.00%	48.60	%		97.20
20098990	867.84	06.00%	52.07	06.00%	52.07	%		104.14
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
Total	4,728.64		376.25		376.25		00.00	750.49

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)