

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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2509033

Original

Pioneer Restaurant
Pioneer Restaurant
H-40, Outer Circle, Connaught Place (CP)
New Delhi, 110001, Delhi-07, India
State : Delhi-07
Tel : 9899092286

Ship To
Pioneer Restaurant
H-40, Outer Circle, Connaught Place,
New Delhi, 110001, Delhi-07, IN
Tel : 9899092286

Sales Invoice No : SDWSI2509033
Sales Invoice Date : 22-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509002008
Ref Doc Date : 22-Sep-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAFFP2520D1ZR

PAN NO :

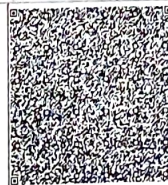
Contact Person : Sharma Ji

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|----------------------------------|----------|-------|------|-----------|-------|-----------|--------------|-----------------|
| 1 | Tropicana Orange Juice 1Ltr Pk12 | 22029920 | 1.000 | Case | 1116.0800 | 5 | 1171.8840 | 1,171.88 | |
| Total | | | | | | | | 01.00 | 1,171.88 |

Payment Terms : End Of Month 45 Days Credit

General Terms :

Sushil Kumar
7982338711



GST 5%

₹ 55.80

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED SEVENTY ONE AND EIGHTY EIGHT ONLY

Grand Total : ₹ 1,171.88
Net To Pay ₹ 1,172

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|--------------|--------|--------------|------|--------------|--------------|
| 22029920 | 1,116.08 | 02.50% | 27.90 | 02.50% | 27.90 | % | | 55.80 |
| Total | 1,116.08 | | 27.90 | | 27.90 | | 00.00 | 55.80 |

Executive : Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

