

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126F, Kharsa No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ADICS4530M1Z0
Bank A/C No : 50200099210691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2509034

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

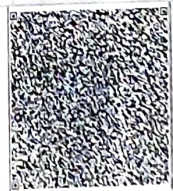
Sales Invoice No SDWSI2509034
Sales Invoice Date 22-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509002009
Ref Doc Date 22-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

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	5	1171.8840	3,515.65
			Total	03.00				3,515.65

*Sonul Kumar
 9266395426*

Payment Terms : End of Month 30 Days Credit
General Terms :



GST 5% ₹ 167.41

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED FIFTEEN AND SIXTY FIVE ONLY
Grand Total : ₹ 3,515.65
Net To Pay ₹ 3,516

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029920	3,348.24	02.50%	83.71	02.50%	83.71	%	00.00	167.41
Total	3,348.24		83.71		83.71			167.41

Executive : Vikas Khanduri 9871604600
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

