

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**

**SDWSI2509108**

**Original**

Relicious  
 Relicious Hospitality  
 Ground Floor Time Office, 32 Milestone, NH-8 Sector-15, Part 2  
 Gurugram, 122001, Haryana-06, India  
 State: Haryana-06  
 Tel : 7503563074

Ship To  
 Relicious  
 Ground Floor Time Office, 32 Milestone, NH-8 Sector-15, Part 2  
 Gurugram, 122001, Haryana-06, IN  
 Tel : 7503563074

Sales Invoice No SDWSI2509108  
 Sales Invoice Date 24-Sep-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO2509002150  
 Ref Doc Date : 24-Sep-2025  
 Eway Bill No :  
 Place of Supply Gurugram, Haryana-06

GSTIN NO:06ABBFR0674B1ZM  
 PAN NO :  
 Contact Person :Ram

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Raw Grapefruit Juice 1Ltr	20092100	✓ 12.000	Bottles	383.9300	5	403.1265	4,837.52
2	Raw Valencia Orange 1 Ltr	20091200	✓ 5.000	Bottles	320.6200	5	336.6510	1,683.26
<b>Total</b>								<b>6,520.78</b>



*[Handwritten Signature]*  
 24/09/2025

Payment Terms : End Of Month 7 Days Credit  
 General Terms :

GST 5% ₹ 310.51

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIVE HUNDRED TWENTY AND SEVENTY SEVEN ONLY Grand Total : ₹ 6,520.77

Net To Pay ₹ 6,521

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20091200	1,603.10	05.00%	80.16	%		80.16
20092100	4,607.16	05.00%	230.36	%		230.36
<b>Total</b>	<b>6,210.26</b>		<b>310.52</b>		<b>00.00</b>	<b>310.52</b>

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)