

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 120F, Khasra No 1183

Pocket 5, Block D, Rangpuri Ext

New Delhi - 110037, Delhi 07, India

GSTIN : 07ADUCS4530M1Z0

Bank A/C No : 50200009218091
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2509191

Depot 48

Global Foods
511, Mandakini Enclave, Alakhanda,
New Delhi, 110048, Delhi-07, India
State: Delhi-07
Tel: 9891361184
Email: store depot48@gmail.com

Ship To

Depot 40
M Block Market, Greater Kailash
New Delhi, 110048, Delhi-07, IN
Tel: 9891361184
Email: store depot48@gmail.com

Sales Invoice No: SDWSI2509191
Sales Invoice Date: 26-Sep-2025
Status: Posted
Cust Ref No:
Sales Order: SO2509002221
Ref Doc Date: 25-Sep-2025
Eway Bill No:
Place of Supply: New Delhi, Delhi-07

GSTIN NO: 07AAMFG6420E2ZJ

PAN NO :

Contact Person : Pant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8746	1,171.87
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	5	1260.9450	1,260.95
Total			02.00					2,432.82

DEPOT 48

Received

PU No

Date

M. Pant
26/9/25

Payment Terms : End Of Month 45 Days Credit

General Terms :

GST 5%

₹ 115.85

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FOUR HUNDRED THIRTY TWO AND EIGHTY TWO ONLY

Grand Total : ₹ 2,432.82

Net To Pay ₹ 2,433

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	2,316.97	02.50%	57.92	02.50%	57.92			115.85
Total	2,316.97		57.92		57.92		00.00	115.85

Executive : Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

