

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**

**SDWSI2509214**

**Original**

Refuge  
 LeGourmand and Co  
 W Block-76, N/A Greater Kailash Part-1,  
 New Delhi, 110048, Delhi-07, India  
 State Delhi-07  
 Tel : 9999407923

Ship To  
 Refuge  
 M25, 2nd & 3rd Floor, M-Block Market,  
 Greater Kailash-2  
 New Delhi, 110048, Delhi-07, IN  
 Tel : 9999407923

Sales Invoice No SDWSI2509214  
 Sales Invoice Date 27-Sep-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO2509002377  
 Ref Doc Date : 27-Sep-2025  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07

GSTIN NO:07DGMPM2304E1ZN  
 PAN NO :  
 Contact Person :Kuldeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8746	1,171.87
4	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	5	1050.0000	1,050.00
<b>Total</b>			<b>06.00</b>					<b>5,301.87</b>

*[Handwritten Signature]*  
 27/9/25  
 9999407923

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

GST 40% ₹ 880.00  
 GST 5% ₹ 105.80

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED ONE AND EIGHTY SEVEN ONLY

Grand Total : ₹ 5,301.87  
 Net To Pay ₹ 5,302

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,200.00	20.00%	440.00	20.00%	440.00	%		880.00
22029020	2,116.07	02.50%	52.90	02.50%	52.90	%		105.80
<b>Total</b>	<b>4,316.07</b>		<b>492.90</b>		<b>492.90</b>		<b>00.00</b>	<b>985.80</b>

Executive :Mahima 9266495100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

