

SMS SUPPLY PORT PVT. LTD.  
 (SOI) Plot No 126E, Khasra No 1103  
 Pocket B, Block B, Rangpuri Ext  
 New Delhi 110037, Delhi-07, India

GSTIN : 07AHC12404A1Z9

Telephone : 9811313289

Bank A/C No : 50200009210001  
 IFSC : HDFC0000575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2509261**

**Original**

ITC Hotels Limited - ITC Maurya  
 ITC Hotels Limited - ITC Maurya  
 ITC Maurya, Diplomatic Enclave, Chanakyapuri  
 New Delhi - 110021, Delhi-07, India  
 State - Delhi-07  
 Tel : 1166325111

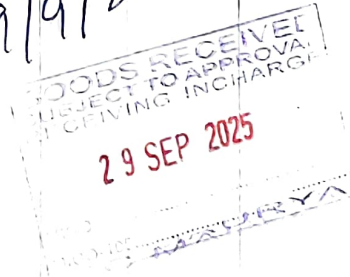
Ship To  
 ITC Hotels Limited - ITC Maurya  
 ITC Maurya, Diplomatic Enclave,  
 Chanakyapuri  
 New Delhi, 110040, Delhi-07, IN  
 Tel : 1166325111

Sales Invoice No : SDWSI2509261  
 Sales Invoice Date : 27-Sep-2025  
 Status : Posted  
 Cust Ref No : Po No: 3401105692  
 Sales Order : SO2509002345  
 Ref Doc Date : 26-Sep-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07

GSTIN NO.07AAHC12404A1Z9  
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Stillabunt Bitter Aromatic 95ml	21069060	2.000	Bottles	1580.0000	5	1659.0000	3,318.00
2	Stillabunt Bitter Coffee 95ml	21069060	1.000	Bottles	1580.0000	5	1659.0000	1,659.00
<b>Total</b>			<b>03.00</b>					<b>4,977.00</b>

*Depon*  
*29/9/25*



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

GST 5% ₹ 237.00

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED SEVENTY SEVEN ONLY Grand Total : ₹ 4,977.00  
 Not To Pay ₹ 4,977

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069060	4,740.00	02.50%	118.50	02.50%	118.50	%		237.00
<b>Total</b>	<b>4,740.00</b>		<b>118.50</b>		<b>118.50</b>		<b>00.00</b>	<b>237.00</b>

Executive :Mahima 9266495100  
 REMARKS : Po No\_3401105692

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signature)

