

SMS SUPPLY PORT PVT. LTD.
 GSTIN No: 08AA-F07035M1ZV
 Plot No: 129E, Khata No: 1130
 Block B, Rangpur Exd
 New Delhi - 110017, Delhi-17, India

GSTIN : 07ABDC84530M1Z0
 Bank A/C No : 50200288018891
 IFSC : NOF000005175

Telephone : 9811213280
 Website : www.supplyport.in

Tax Invoice

SDWSI2509318

Original

One off (Palam Vihar)
 One Off Ventures
 D-15, Sector 14, Old Df Colony
 Gurugram - 122006, Haryana-06, India
 State: Haryana-06
 Tel: 9900560227
 Email: schagati949@gmail.com

Ship To
 One off (Palam Vihar)
 Sai Kunj, Block A, Sector 111, Sector 110A,
 Gurugram - 122017, Haryana-06, IN
 Tel: 9900560227
 Email: schagati949@gmail.com

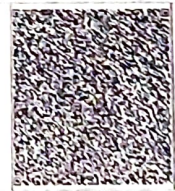
Sales Invoice No : SDWSI2509318
 Sales Invoice Date : 29-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2509002526
 Ref Doc Date : 29-Sep-2025
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06

GSTIN NO:08AA-F07035M1ZV
 PAN NO :
 Contact Person :Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr PK12	20029020	3.000	Case	1116.0710	5	1171.8746	3,515.62

Ok Sanjay
RECEIVED
 UNIT OF ONE-OF-VENTURES

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



GST 5% ₹ 167.41

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED FIFTEEN AND SIXTY TWO ONLY Grand Total : ₹ 3,515.62
 Net To Pay ₹ 3,516

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22029020	3,348.21	05.00%	167.41	%		167.41
Total	3,348.21		167.41		00.00	167.41

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

