

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

Original

Tax Invoice

SDWSI2509358

**Qutub Residency Hotel**  
Om Sons Projects Pvt Ltd  
81, Adchini, Sri Aurobindo Marg, South Delhi  
New Delhi, 110017, Delhi-07, India  
State Delhi-07  
Tel 9210698353

**Ship To**  
QUTUB RESIDENCY  
81, ADCHINI, SRI AUROBINDO MARG,  
NEW DELHI, 110017, Delhi-07, IN  
Tel 9210698353

**Sales Invoice No** SDWSI2509358  
**Sales Invoice Date** 29-Sep-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2509002404  
**Ref Doc Date** 27-Sep-2025  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO:07AAACO437B1ZU

PAN NO :

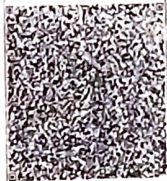
Contact Person :Mr. Surender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Mixed Fruit Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	5	1171.8746	3,515.62
2	Real Mango Juice 1Ltr Pk12	22029020	3.000	Case	1000.0000	5	1050.0000	3,150.00

*Handwritten:*  
9310770209  
29/09/25

Total 06.00 6,665.62

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



GST 5% ₹ 317.41

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SIX HUNDRED SIXTY FIVE AND SIXTY TWO ONLY  
Grand Total : ₹ 6,665.62  
Net To Pay ₹ 6,666

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	6,348.21	02.50%	158.71	02.50%	158.71	%		317.41
Total	6,348.21		158.71		158.71		00.00	317.41

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

