

MS SUPPLY PORT PVT. LTD.
 (PVT) Plot No 1261, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069210091
IFSC : HDI0C0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2509522

Original

Unlocked
 Unlocked
 Ground Floor, Unit No. 3, 3rd Milestone, NH - 8, Sector 15,
 Part 2
 Gurugram - 122001, Haryana-06, India
 State: Haryana-06
 Tel: 7428799790
 Email: shambhukr78621@gmail.com

Ship To
 Unlocked
 GF, Unit No 3, 3rd Milestone, NH-8, Sector
 15, Part 2
 Gurugram, 122001, Haryana-06, IN
 Tel: 9818997046
 Email: shambhukr78621@gmail.com

Sales Invoice No SDWSI2509522
Sales Invoice Date 03-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510000148
Ref Doc Date 02-Oct-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

GSTIN NO: 06AJAPN3606J1ZE
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	5	1050.0000	1,050.00
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8746	1,171.87
3	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	5	1129.6866	1,129.68
4	Monin Hazelnut Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.85
5	Monin Peach Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.85

3/10/2025
Deepa
8191957166

Total 05.00 **4,953.25**

Payment Terms : End Of Month 45 Days Credit
General Terms :



GST 5% ₹ 235.87

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED FIFTY THREE AND TWENTY FIVE ONLY **Grand Total :** ₹ 4,953.25
Net To Pay ₹ 4,953

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	1,525.42	05.00%	76.27	%		76.27
22029020	3,191.96	05.00%	159.60	%		159.60
Total	4,717.38		235.87		00.00	235.87

Executive : Sonu Chauhan **9315151628**
REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**
 (Authorized Signatory)