

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

Telephone : 9811313289

Bank A/C No : 50200009218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2509569

Original

Nappa Dori Pvt. Ltd.
 Nappa Dori Pvt. Ltd.
 Kh No-360, MG Road, Village Sultanpur
 New Delhi, 110030, Delhi-07, India
 State Delhi-07
 Tel 9560957023

Ship To
 Nappa Dori Pvt. Ltd.
 House no. 226, Gall no. 7, 60 foot road,
 (near MRF tyres shop), Chhatarpur pahadi,
 New Delhi, 110074, Delhi-07, IN
 Tel : 8700323436

Sales Invoice No SDWSI2509569
Sales Invoice Date 04-Oct-2025
Status Posted
Cust Ref No
Sales Order SO2510000250
Ref Doc Date 03-Oct-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAECN3585A1ZN

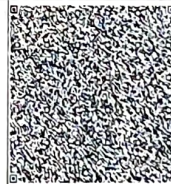
PAN NO :

Contact Person :Sonu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	5	1171.8746	2,343.75
2	So Good Almond Unsweetened Milk 1 Ltr Pk12	22029990	1.000	Case	2745.7620	5	2883.0501	2,883.05
3	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	5.000	Case	364.4100	5	382.6305	1,913.15
Total			08.00					7,139.95

NAPPA DORI PVT. LTD.
STORE
 04/10/25

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



GST 5%

₹ 340.00

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND ONE HUNDRED THIRTY NINE AND NINETY FIVE ONLY

Grand Total : ₹ 7,139.95

Net To Pay ₹ 7,140

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,822.05	02.50%	45.55	02.50%	45.55	%		91.10
22029020	2,232.14	02.50%	55.80	02.50%	55.80	%		111.61
22029990	2,745.76	02.50%	68.64	02.50%	68.64	%		137.29
Total	6,799.95		169.99		169.99		00.00	340.00

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

