

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 : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

SDWSI2509579

Original

Tax Invoice

Jain Confectionery
 Jain Confectionery
 266 INA Market
 New Delhi, 110023, Delhi-07, India
 State Delhi-07
 Tel : 9811765943

Ship To
 Jain Confectionery
 266 INA Market
 New Delhi, 110023, Delhi-07, IN
 Tel : 9811765943

Sales Invoice No SDWSI2509579
 Sales Invoice Date 04-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2510000285
 Ref Doc Date : 03-Oct-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07

GSTIN NO:07AFXPJ1308L1Z3

PAN NO :

Contact Person :Rajesh ji

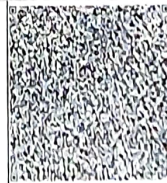
| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|-------------------------------|----------|--------------|---------|----------|-------|----------|------------------|
| 1 | Groovy Food Agave Syrup 250ml | 17026090 | 36.000 | Bottles | 466.1000 | 5 | 489.4050 | 17,618.58 |
| Total | | | 36.00 | | | | | 17,618.58 |

PAID

PAID

11/10/25
 887948

Payment Terms : Payment terms 7 days from the date of invoice
 General Terms :



GST 5%

₹ 838.98

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND SIX HUNDRED EIGHTEEN AND FIFTY EIGHT ONLY

₹ 17,618.58

Not To Pay

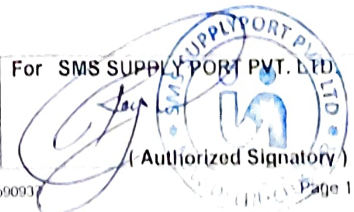
₹ 17,619

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|------------------|--------|---------------|--------|---------------|------|--------------|---------------|
| 17026000 | 16,779.60 | 02.50% | 419.49 | 02.50% | 419.49 | % | | 838.98 |
| Total | 16,779.60 | | 419.49 | | 419.49 | | 00.00 | 838.98 |

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)