

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

Tax Invoice

SDWSI2509640

Original

Koca
 Luxe Sphere Hospitality
 B749, Sushant Lok-1
 Gurugram, 122001, Haryana-06, India
 State Haryana-06
 Tel 8084004284

Ship To
 Koca
 2nd Floor, Golf Avenue, Golf Course Road,
 Sector-42
 Gurugram, 122002, Haryana-06, IN
 Tel : 8084004284

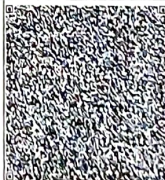
Sales Invoice No SDWSI2509640
Sales Invoice Date 04-Oct-2025
Status Posted
Cust Ref No :
Sales Order SO2510000408
Ref Doc Date : 04-Oct-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

GSTIN NO:06AALFL1503A1Z0
 PAN NO :
 Contact Person :Prabhat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	5	1129.6868	1,129.68
Total			01.00					1,129.68

[Handwritten Signature]
 UP93A27505

Payment Terms : Payment terms 15 days from the date of invoice
General Terms :



GST 5% ₹ 53.79

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED TWENTY NINE AND SIXTY EIGHT ONLY Grand Total : ₹ 1,129.68
 Net To Pay ₹ 1,130

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22029020	1,075.89	05.00%	53.79	%		53.79
Total	1,075.89		53.79		00.00	53.79

Executive :Mahima 9266495100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

