

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 : 07ADIC64630M1Z0
 Bank A/C No : 60200000210001
 IFSC : HDFC0000576

Telephone : 0011313209
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2509644

Relicious
 Relicious Hospitality
 Ground Floor Time Office, 32 Milestone, NH-8 Sector-15, Part 2
 Gurugram, 122001, Haryana-06, India
 State Haryana-06
 Tel : 7503563074

Ship To
 Relicious
 Ground Floor Time Office, 32 Milestone, NH-8 Sector-15, Part 2
 Gurugram, 122001, Haryana-06, IN
 Tel : 7503563074

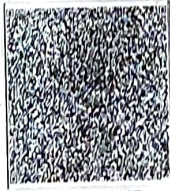
Sales Invoice No : SDW812609044
Sales Invoice Date : 06-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : 802810000300
Ref Doc Date : 04-Oct-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06

GSTIN NO:06ABBFR0674B1ZM
 PAN NO :
 Contact Person :Ram

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Raw Grapefruit Juice 1Ltr	20092100	12.000	Bottles	383.9300	5	403.1266	4,837.52
2	Redbull Can 250ml Pk24	22029000	1.000	Case	1740.0000	40	2440.0000	2,450.00
3	Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03
4	Monin Ginger Syrup 700ml	21009002	1.000	Bottles	635.6030	5	667.3727	667.37
Total			15.00					8,674.92

Audit

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



GST 5% ₹ 202.14
 GST 40% ₹ 805.72

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SIX HUNDRED SEVENTY FOUR AND NINETY TWO ONLY **Grand Total : ₹ 8,674.92**
Not To Pay ₹ 8,675

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20092100	4,807.16	05.00%	230.36	%		230.36
21069092	635.59	05.00%	31.78	%		31.78
22021010	514.31	40.00%	205.72	%		205.72
22029000	1,750.00	40.00%	700.00	%		700.00
Total	7,607.06		1,167.86			1,167.86

Executive :Arvin Sharma 9871605100
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

