

SMS SUPPLY PORT PVT. LTD.

(S/W) 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 : 50200069218801
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2509707

Unlocked

Unlocked
Ground Floor, Unit No. 3, 32nd Milestone, NH - 0, 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, 32nd Milestone, NH-0, Sector
15, Part 2
Gurugram, 122001, Haryana-06, IN
Tel : 9818997048
Email : shambhukr78621@gmail.comSales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of SupplySDWSI2509707
06-Oct-2025
Posted
SO2510000497
06-Oct-2025
Gurugram, Haryana-06

GSTIN NO:06AJAPN3606J1ZE

PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	5	1260.9450	1,260.95
2	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	5	1129.6866	1,129.68
3	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
4	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	546.4459	40	765.0242	2,295.08
		Total	06.00					7,185.70

Handwritten:
H. Chauhan
6386937039

Payment Terms : End Of Month 45 Days Credit

General Terms :

GST 5%
GST 40%₹ 113.84
₹ 1,370.02

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND ONE HUNDRED EIGHTY FIVE AND SEVENTY ONLY

Grand Total :

₹ 7,185.70

Net To Pay

₹ 7,186

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,639.34	40.00%	655.74	%		655.74
22029020	2,276.79	05.00%	113.84	%		113.84
22029990	1,785.71	40.00%	714.28	%		714.28
Total	5,701.84		1,483.86		00.00	1,483.86

Executive : Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)