

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Kharsa No 1183

Pocket 5, Block B, Rangpur Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07AAGC04530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009218691

Website : www.supplyport.in

IFSC : HDFC0000676

**Tax Invoice**

**SDWSI2509730**

**Original**

**Latango**

Jade Luxury Pvt Ltd

GR, Unit No S-01, Epicuria, TDI South Bridge Nehru Place

Metro Station

New Delhi, 110019, Delhi-07, India

State Delhi-07

Tel 9810237145

Email store.vietnomcyberhub@gmail.com

**Ship To**

Latango

GR, Unit No S-01, Epicuria, TDI South

Bridge Nehru Place Metro Station

New Delhi, 110019, Delhi-07, IN

Tel : 9810237145

Email : store.vietnomcyberhub@gmail.com

**Sales Invoice No**

SDWSI2509730

**Sales Invoice Date**

06-Oct-2025

**Status :**

Posted

**Cust Ref No :**

**Sales Order**

SO2510000507

**Ref Doc Date**

06-Oct-2025

**Eway Bill No :**

**Place of Supply**

New Delhi, Delhi-07

GSTIN NO:07AAGCJ0130K1ZB

PAN NO :

Contact Person : Sonu Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Raw Grapefruit Juice 1Ltr	20092100	0.000	Bottles	383.9300	5	403.1205	2,418.76
<b>Total</b>			<b>06.00</b>					<b>2,418.76</b>

JADE LUXURY PVT. LTD. (LATANGU)  
 SECURITY  
 DATE 6/10/25 TIME 11:00  
 SIGNATURE *[Signature]*

*[Signature]*

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5%

₹ 115.18

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FOUR HUNDRED EIGHTEEN AND SEVENTY SIX ONLY

Grand Total :

₹ 2,418.76

Net To Pay

₹ 2,419

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20092100	2,303.58	02.50%	57.59	02.50%	57.59	%		115.18
<b>Total</b>	<b>2,303.58</b>		<b>57.59</b>		<b>57.59</b>		<b>00.00</b>	<b>115.18</b>

Executive : Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

