

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 : 07ADICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2509748

Original

Barfecto (Lajpat Nagar)
Hound Technologies Pvt Ltd
B-20, Second Floor, Pamposh Enclave
New Delhi, 110047, Delhi-07, India
State Delhi-07
Tel 9560303658

Ship To
Barfecto Lajpat Nagar
I-83-84 Basement, Lajpat Nagar
New Delhi, 110024, Delhi-07, IN
Tel : 9315973216

Sales Invoice No SDWSI2509748
Sales Invoice Date 06-Oct-2025
Status Posted
Cust Ref No
Sales Order SO2510000558
Ref Doc Date 06-Oct-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAFCH0778L1Z0

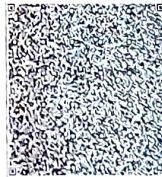
PAN NO :

Contact Person :Rudresh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Groovy Food Agave Syrup 250ml	17026090	1.000	Bottles	466.1000	5	489.4050	489.41
2	Sprite Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
3	Real Dabur Honey 1Kg (MRP 399)	04090000	1.000	Bottles	342.0000	5	359.1000	359.10
4	Raw Grapefruit Juice 1Ltr	20092100	1.000	Bottles	383.9300	5	403.1265	403.13
5	Bisleri Mineral Water 1Ltr Pk12 MRP 18	22011010	10.000	Case	121.9000	5	127.9950	1,279.95

Total 14.00 3,296.59

Payment Terms : End of Month 30 Days Credit
General Terms :



GST 5% ₹ 120.55
GST 40% ₹ 218.57

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED NINETY SIX AND FIFTY EIGHT ONLY **Grand Total : ₹ 3,296.58**

Net To Pay ₹ 3,297

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
04090000	342.00	02.50%	08.55	02.50%	08.55	%		17.10
17026090	466.10	02.50%	11.65	02.50%	11.65	%		23.31
20092100	383.93	02.50%	09.60	02.50%	09.60	%		19.20
22011010	1,219.00	02.50%	30.48	02.50%	30.48	%		60.95
22021010	546.43	20.00%	109.29	20.00%	109.29	%		218.57
Total	2,967.46		169.57		169.57		00.00	339.13

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)