

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 : 07ABIC54530M1Z0

Bank A/C No : 50200009218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2509768

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 SDWSI2509768
Sales Invoice Date 07-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510000571
Ref Doc Date 06-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAGCJ6136K1ZB

PAN NO :

Contact Person :Sonu Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Raw Grapefruit Juice 1Ltr	20092100	12.000	Bottles	383.9300	5	403.1265	4,837.52	
Total								12.00	4,837.52

JADE LUXURY PVT. LTD. (LATANGO) STORE

DATE: 07/10/25 TIME:

SIGNATURE: *[Signature]*

Payment Terms : End of Month 30 Days Credit

General Terms :

GST 5% ₹ 230.36

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED THIRTY SEVEN AND FIFTY TWO ONLY Grand Total : ₹ 4,837.52 Net To Pay ₹ 4,838

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20092100	4,607.16	02.50%	115.18	02.50%	115.18			230.36
Total	4,607.16		115.18		115.18		00.00	230.36

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)