

SMS SUPPLY PORT PVT. LTD
 SWP Plot No 126B Khaska No 1163
 Phase 15 Block B Rangpuri Exd
 New Delhi 110027, Delhi 07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218891
 IFSC : HDFC0009576

Website : www.supplyport.in

Tax Invoice

SDWSI2509956

Original

Out Door Catering Cherish Vasant Kunj
 Superpro Hospitality Ltd
 Ground Floor Mezzanine Floor First Floor, Second Floor, M-20
 M Block, GQ
 New Delhi, 110048, Delhi-07, India
 State : Delhi-07
 Tel : 8929815527

Ship To
 Out Door Catering Cherish Vasant Kunj
 Bhagwan Mahaveer Rd, Sector 2b, Harjan
 Basti, Sector B, Vasant Kunj
 New Delhi, 110067, Delhi-07, GQ
 Tel : 8929815527

Sales Invoice No : SDWSI2509956
 Sales Invoice Date : 10-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2510000905
 Ref Doc Date : 10-Oct-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN NO 07AEUFS2798M1ZU
 PAN NO :

Contact Person : Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	5	1260.9450	2,521.89
2	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	5	1171.8746	2,343.75
3	Real Orange Juice 1Ltr Pk12	22029020	5.000	Case	1116.0710	5	1171.8746	5,859.38

AKShay
 8920919296 — cac = 10,700

V. K. STORE INWARD
 DATE 10/10/25

SECURITY GUARD CASH INWARD
 10/10/25
Dhruv

Total 09.00

10,725.02

Payment Terms : UPI / Cash Payment at The Time of Delivery
 General Terms :

GST 5%

₹ 510.72

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SEVEN HUNDRED TWENTY FIVE AND TWO ONLY

Grand Total :
 Net To Pay

₹ 10,725.02

₹ 10,725

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	10,214.30	02.50%	255.36	02.50%	255.36	%		510.72
Total	10,214.30		255.36		255.36		00.00	510.72

Received via Rajiv - 10,700/-

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

