

SCAN & PAY



UPI ID: nestaenterprises@idfbank

NESTA ENTERPRISES

SHOP NO.20-21, JP MARKET, SAMASPUR
SECTOR-51, GURUGRAM HARYANA

Phone : 9899988517
E-Mail : mail.nestaenterprises@gmail.com

GST INVOICE

GSTIN : 06IJLPS4869F2ZF

M/s SMS SUPPLY PORT PRIVATE LIMITED
H8/10, GURGAON, DLF PHASE-1, GURUGRAM

Invoice No. : NN005852 Date : 12-09-2025

SALESMAN : WHOLESALE

E-WAY NO. :

PH.NO.: 8651737645

GSTIN : 06ABICS4530M1Z2

| S. | Qty. | Pack | Product | HSN | MRP | Rate | DIS | SGST | CGST | Amount |
|----|------|------|----------------------------|----------|--------|-------|------|------|------|----------|
| 1. | 600 | | TROP ORANGE DELIGHT 1L TET | 22029920 | 130.00 | 91.00 | 0.00 | 6.00 | 6.00 | 54600.00 |

NESTA ENTERPRISES

Amount Received
12/9/25



GST 48750*6+5%=2925SGST+2925CGST, CESS:0%=0

| | |
|--------------------|-----------------|
| SUB TOTAL | 48750.00 |
| SGST 6 % | 2925.00 |
| CGST 6 % | 2925.00 |
| CR/DR NOTE | 0.00 |
| GRAND TOTAL | 54600.00 |

Rs. Fifty Four Thousand Six Hundred only

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to GURUGRAM Jurisdiction only.
Prescribed Sales Tax declaration will be given.
Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged.

Checked By _____
E.&O.E.



BANK DETAILS

BANK NAME : IDFC FIRST BANK
A/C : 55500011186
IFSC : IDFB0020144