

SMS SUPPLY PORT PVE LTD
 House No. 128B, Phase II, Okhla Industrial Estate
 New Delhi - 110025, India

GSTIN: CBABIC4833W122
 Bank A/C No: 11030090210001000000
 IFSC: ICIC0000000

Telephone: 011313280
 Website: www.smsupplyport.com

Original

Tax Invoice

SI2500005246

SMS Supply Port (Pangloss)
 House No. 128B, Phase II, Okhla Industrial Estate
 New Delhi - 110025, India
 GSTIN: CBABIC4833W122
 PAN: AAKC8595K
 Contact Person: Ramesh

Ship To
 SMS Supply Port (Pangloss)
 House No. 128B, Phase II, Okhla Industrial Estate
 New Delhi - 110025, India
 GSTIN: CBABIC4833W122
 PAN: AAKC8595K

Sales Invoice No: SI2500005246
 Sales Invoice Date: 30-Dec-2025
 Status: Packed
 Cust Ref No:
 Sales Order: SO2512001005
 Ref Doc Date: 15-Dec-2025
 Entry Bill No:
 Place of Supply: New Delhi, Delhi-07

GSTIN NO: CBABIC4833W122
 PAN: AAKC8595K
 Contact Person: Ramesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Paper Board Coconut Water 200ml TN 48	2209090	5,000	Case	1714.2857	5	1620.0000	9,000.00
Total								9,000.00



Payment Terms: End Of Month 45 Days Credit
 General Terms:

GST 5% ₹ 428.57

GRAND TOTAL: INDIAN RUPEES NINE THOUSAND ONLY

Grand Total: ₹ 9,000.00
 Net To Pay: ₹ 9,000.00

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
2209090	8,571.43	08.00%	428.57	%		428.57
Total	8,571.43		428.57		80.00	428.57

REMARKS:

For SMS SUPPLY PORT PVE LTD

[Authorized Signatory]