

SMS SUPPLY PORT PVT. LTD. 602/21, Naurang House, KG MARG, Kasturba Gandhi Marg Area New Delhi , 110001 , Delhi-07 , India	GSTIN : 07ABICS4530M1Z0 Bank A/C No : 50200069218691 IFSC : HDFC0009575 HDFC	Telephone : 9811313289 Fax :
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TAX INVOICE SDWSI2201759

AMAN AMBROSIAL BLISS 2nd Floor, 2A, Green Park Aurobindo Marg New Delhi , 07 , Delhi-07 , India State : Delhi-07 Tel : 8394988707 GSTIN NO:07ABSFA3168Q1ZM PAN NO : Contact Person :MANOJ KHANDPAL	Consignee COMELY 2ND FLOOR, 2A, GREEN PARK, AUROBINDO MARG, Tel : 9599061463 Email : MANOJ SHARMA	Sales Invoice No SDWSI2201759 Sales Invoice Date 16-Mar-2023 Status : Posted Cust Ref No : COMELY Sales Order SO2303000624 Ref Doc Date : 16-Mar-2023 Eway Bill No : Place of Supply New Delhi , Delhi-07
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S.No	ITEM	HSN	QTY	UNIT	PRICE	Tax(%)	Amount	
1	REAL GUAVA 1LTR PK12	22029020	2.000	Case	985.7140	12	2,208.00	
2	REAL LITCHI JUICE 1 LTR PK12	22029020	2.000	Case	1071.4280	12	2,400.00	
3	REAL ORANGE 1LTR PK12	22029020	1.000	Case	1071.4280	12	1,200.00	
4	REAL PINEAPPLE 1LTR PK12	22029020	2.000	Case	1071.4280	12	2,400.00	
5	REAL APPLE JUICE 1 LTR PK12	22029020	1.000	Case	985.7140	12	1,104.00	
6	REAL CRANBERRY JUICE 1LTR PK12	22029020	1.000	Case	1071.4280	12	1,200.00	
Total							09.00	10,512.00

Payment Terms : Payment Terms 30 days from the date of invoice	GST12% ₹ 1,126.29
General Terms :	

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FIVE HUNDRED TWELVE AND ONE ONLY **Grand Total :** ₹ 10,512.01
Net To Pay ₹ 10,512

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	9,385.72	06.00%	563.14	06.00%	563.14	%		1,126.29
Total	9,385.72		563.14		563.14		00.00	1,126.29

REMARKS :	For SMS SUPPLY PORT PVT. LTD.
	(Authorized Signatory)