

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 : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2500166

Original

Depot 48

Glocal Foods
 511, Mandakini Enclave, Alaknanda,
 New Delhi, 110048, Delhi-07, India
 State : Delhi-07
 Tel : 9891361184
 Email : store.depot48@gmail.com

Ship To

Depot 48
 M Block Market, Greater Kailash
 New Delhi, 110048, Delhi-07, IN
 Tel : 9891361184
 Email : store.depot48@gmail.com

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2500166
 04-Apr-2025
 Posted
 SO2504000293
 04-Apr-2025
 New Delhi, Delhi-07
 30-Apr-2025

GSTIN NO:07AAMFG6420E2ZJ

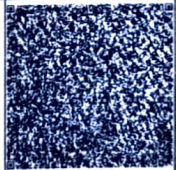
PAN NO :

Contact Person :Pant

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|--------------------------------|----------|-------|---------|----------|-------|----------|--------------|-----------------|
| 1 | Catch Mineral Water 250ml Pk24 | 22011010 | 4.000 | Case | 275.4200 | 18 | 324.9956 | 1,299.98 | |
| 2 | Groovy Food Agave Syrup 250ml | 17026090 | 1.000 | Bottles | 466.1000 | 18 | 549.9980 | 550.00 | |
| Total | | | | | | | | 05.00 | 1,849.98 |

DEPOT 48
 Received
 PU No.
 Date: 4/4/25
(Signature)

Payment Terms : End Of Month 0 Days Credit
 General Terms :



GST 18%

₹ 282.20

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED FOURTY NINE AND NINETY EIGHT ONLY

Grand Total :
 Net To Pay

₹ 1,849.98

₹ 1,850

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|------|--------------|---------------|
| 17026090 | 466.10 | 09.00% | 41.95 | 09.00% | 41.95 | % | | 83.90 |
| 22011010 | 1,101.68 | 09.00% | 99.15 | 09.00% | 99.15 | % | | 198.30 |
| Total | 1,667.78 | | 141.10 | | 141.10 | | 00.00 | 282.20 |

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

IRN 6aeddb49b9178f0a7fd96754055cfbfaa7d056370055c24328ffa9c3f6c8a2