

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  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice** **SDWSI2500176** Original

<b>Qutub Residency Hotel</b> Om Sons Projects Pvt. Ltd. 81, Adchini, Sri Aurobindo Marg, South Delhi New Delhi, 110017, Delhi-07, India State : Delhi-07 Tel : 9210698353  GSTIN NO:07AAACO4347B1ZU PAN NO :  Contact Person :Mr. Surender	<b>Ship To</b>  QUTUB RESIDENCY 81, ADCHINI, SRI AUROBINDO MARG, NEW DELHI, 110017, Delhi-07, IN Tel : 9210698353	<b>Sales Invoice No</b> SDWSI2500176 <b>Sales Invoice Date</b> 04-Apr-2025 <b>Status :</b> Posted <b>Cust Ref No :</b> <b>Sales Order</b> SO2504000276 <b>Ref Doc Date :</b> 03-Apr-2025 <b>Eway Bill No :</b> <b>Place of Supply</b> New Delhi, Delhi-07 <b>Due Date :</b> 15-May-2025
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S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Mango Juice 1Ltr Pk12	22029020	3.000	Case	1000.0000	12	1120.0000	3,360.00
2	Real Mixed Fruit Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	12	1249.9995	3,750.00
<b>Total</b>			<b>06.00</b>					<b>7,110.00</b>

*K Vijesh*

9310 77 0209

**Payment Terms :** End Of Month 15 Days Credit  
**General Terms :** **GST 12%** ₹ 761.79

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND ONE HUNDRED TEN ONLY** **Grand Total :** ₹ 7,110.00

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	6,348.21	06.00%	380.89	06.00%	380.89	%		761.79
<b>Total</b>	<b>6,348.21</b>		<b>380.89</b>		<b>380.89</b>		<b>00.00</b>	<b>761.79</b>

**Executive :** Vikas Khanduri  
**REMARKS :** For SMS SUPPLY PORT PVT. LTD.  
( Authorized Signatory )