

**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 :** 50200069218891  
**IFSC :** HDFC0009575

**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2410874**

**Original**

**Yamuna Apartments**  
 Delhi Club House (A unit of Magique Hospitality Pvt. Ltd.)  
 T1-109, Plaza Level, One Horizon Centre, Golf Course Road,  
 Sector 43, DLF Phase V  
 Gurugram, 122009, Haryana-06, India  
 State: Haryana-06  
 Tel : 9711974855  
 Email : stores@magique.in

**Ship To**  
 Yamuna Apartments  
 Tower-Y-5, Flat No 001, D Block, Vasant  
 Kunj  
 New Delhi, 110070, Delhi-07, IN  
 Tel : 9711974855  
 Email : stores@magique.in

**Sales Invoice No** SDWSI2410874  
**Sales Invoice Date** 02-Jan-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2501000050  
**Ref Doc Date :** 01-Jan-2025  
**Eway Bill No :**  
**Place of Supply** Gurugram, Haryana-06  
**Due Date :** 31-Jan-2025

**GSTIN NO:** 06AAFCM4292G1ZF

**PAN NO :**

**Contact Person :** Negi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Groovy Food Agave Syrup 250ml	17026090	10.000	Bottles	466.1000	18	549.9980	5,499.98
<b>Total</b>			<b>10.00</b>					<b>5,499.98</b>

RECEIVED  
 Delhi Club House  
 Signed  
 Date  
 2/1/25

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

**General Terms :**



**GST18%**

**₹ 838.98**

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED NINETY NINE AND NINETY EIGHT ONLY**

**Grand Total :**

**₹ 5,499.98**

**Net To Pay**

**₹ 5,500**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
17026090	4,661.00	18.00%	838.98	%		838.98
<b>Total</b>	<b>4,661.00</b>		<b>838.98</b>		<b>00.00</b>	<b>838.98</b>

**Executive :** Vikas Khanduri

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

