

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

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2400042**

**Original**

SMS Supply Port (Ggn)  
SMS Supply Port Pvt. Ltd. (Gurugram)  
H 8/10, Dlf Phase City, Dlf Phase 1  
Gurugram, 122002, Haryana-06, India  
State : Haryana-06  
Tel : 9560924578

Ship To  
SMS Supply Port Ggn  
Opp V 10/5, DLF Phase III  
Gurugram, 122002, Haryana-06, IN  
Tel : 7291969198

Sales Invoice No : SDWSI2400042  
Sales Invoice Date : 01-Apr-2024  
Status : Posted  
Cust Ref No :  
Sales Order : SO2403001628  
Ref Doc Date : 30-Mar-2024  
Eway Bill No :  
Place of Supply : Gurugram, Haryana-06  
Due Date : 30-Apr-2024

GSTIN NO:06ABICS4530M1Z2

PAN NO :

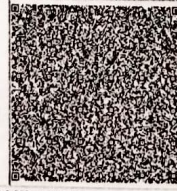
Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	100.000	Case	442.8600	40	620.0040	62,000.40
2	Perrier Sparkling water 330ml Pk24	22011020	15.000	Case	2069.9942	18	2442.5932	36,638.89
3	Perrier Sparkling water 750ml Pk12	22011020	3.000	Case	1980.0191	18	2336.4225	7,009.27
4	Raw Grape Fruit Juice 1Ltr	20092100	15.000	Bottles	328.1300	12	367.5056	5,512.58
5	Kinley Mineral Water 1Ltr Pk12	22011010	50.000	Case	105.9300	18	124.9974	6,249.87
<b>Total</b>			<b>183.00</b>					<b>117,411.01</b>

*DL LAL 3511  
9999386785*

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 17,714.40  
GST18% ₹ 7,611.56  
GST12% ₹ 590.63

GRAND TOTAL : INDIAN RUPEES ONE LACS SEVENTEEN THOUSAND FOUR HUNDRED ELEVEN AND TWO ONLY

Grand Total : ₹ 117,411.02  
Net To Pay ₹ 117,411

Transporter Name : Self  
Vehicle No : DL1LAL3511

LR No : 1234

To : Gurugram  
LR Date : 01-Apr-2024

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20092100	4,921.95	12.00%	590.63	%		590.63
22011010	5,296.50	18.00%	953.37	%		953.37
22011020	36,989.97	18.00%	6,658.19	%		6,658.19
22021010	44,286.00	28.00%	12,400.08	12.00%	5,314.32	17,714.40
<b>Total</b>	<b>91,494.42</b>		<b>20,602.27</b>		<b>5,314.32</b>	<b>25,916.59</b>

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)