

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
Website : www.supplyport.in

Bank A/C No : 50200009218891
IFSC : HDFC0009875

Original

Tax Invoice

SDWSI2400266

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 : 9560924576

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

Sales Invoice No : SDWSI2400266
Sales Invoice Date : 06-Apr-2024
Status : Posted
Custom Ref No : SO2404000218
Sales Order Ref Doc Date : 03-Apr-2024
Eway Bill No : Gurugram, Haryana-06
Place of Supply : 30-Apr-2024
Due Date :

GSTIN NO: 06ABICS4530M1Z2
PAN NO :

Contact Person : Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Gunsberg Ginger Ale 330ml Pk24	22021010	5.000	Case	1069.2000	40	1496.8800	7,484.40
2	Gunsberg Ginger Beer 330ml Pk24	22021010	10.000	Case	1069.2000	40	1496.8800	14,968.80
3	Gunsberg Grape Fruit Ale 330ml Pk24	22021010	2.000	Case	1069.2000	40	1496.8800	2,993.76
4	Mapro Blueberry Crush 750ml	20089919	10.000	Bottles	272.2469	12	304.9188	3,049.19
5	Mapro Raw Mango (Aam Panha) Crush 1Ltr	20089919	8.000	Bottles	144.8408	12	161.9977	1,295.99
6	Perrier Sparkling water 750ml Pk12	22011020	4.000	Case	1980.0191	18	2338.4225	9,345.69
7	Marim Bula Paan 1000ml	21089011	15.000	Bottles	477.0000	18	662.8800	8,442.00
Total			54.00					47,580.73

ET 4

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

GST 28% + CESS 12% ₹ 7,270.56
GST12% ₹ 465.55
GST18% ₹ 2,713.61

GRAND TOTAL : INDIAN RUPEES FOURTY SEVEN THOUSAND FIVE HUNDRED EIGHTY AND SEVENTY THREE ONLY

Grand Total : ₹ 47,580.73
Net To Pay ₹ 47,581

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	3,879.62	12.00%	465.55			465.55
21089011	7,155.00	18.00%	1,287.90			1,287.90
22011020	7,920.08	18.00%	1,425.61			1,425.61
22021010	18,176.40	28.00%	5,089.39	12.00%	2,181.17	7,270.56
Total	37,131.10		8,268.45		2,181.17	10,449.62

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signature)