

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

Original

Tax Invoice

SDWSI2400267

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

SDWSI2400267
06-Apr-2024
Posted

SO2404000131
02-Apr-2024

Gurugram, Haryana-06
30-Apr-2024

GSTIN NO:06ABICS4530M1Z2

PAN NO :

Contact Person : Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sepoy & Co Grapefruit Tonic Water 200ml Pk24	22021090	1 000	Case	1221.6000	40	1710.2400	1,710.24	
2	Kinley Mineral Water 1Ltr Pk12	22011010	20 000	Case	105.9300	18	124.9974	2,499.95	
3	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	4 000	Bottles	2773.4900	18	3272.7182	13,090.87	
4	Real Agave Nectar 500ml	20079990	10 000	Bottles	1696.4300	12	1900.0016	19,000.02	
5	Kinley Mineral Water 500ml Pk24	22011010	15 000	Case	137.2900	18	162.0022	2,430.03	
6	Monin Grenadine Syrup 1Ltr	21069092	8 000	Bottles	645.0000	18	761.1000	6,088.80	
7	Monin Watermelon Syrup 1Ltr	21069092	8 000	Bottles	645.0000	18	761.1000	6,088.80	
Total								66.00	50,908.71

Handwritten signature/initials

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



GST 28% + CESS 12% ₹ 488.64
GST18% ₹ 4,606.54
GST12% ₹ 2,035.72

GRAND TOTAL : INDIAN RUPEES FIFTY THOUSAND NINE HUNDRED EIGHT AND SEVENTY ONE ONLY
Grand Total : ₹ 50,908.71
Net To Pay ₹ 50,909

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
13021990	11,093.96	18.00%	1,996.91			1,996.91
20079990	16,964.30	12.00%	2,035.72			2,035.72
21069092	10,320.00	18.00%	1,857.60			1,857.60
22011010	4,177.95	18.00%	752.03			752.03
22021090	1,221.60	28.00%	342.05	12.00%	146.59	488.64
Total	43,777.81		6,984.31		146.59	7,130.90

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)