

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 : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400324

Sales Invoice No : SDWSI2400324
Sales Invoice Date : 10-Apr-2024
Status : Posted
Cust Ref No : SQ2404000856
Sales Order : 10-Apr-2024
Ref Doc Date :
Eway Bill No : Gurugram, Haryana-06
Place of Supply : 30-Apr-2024
Due Date :

SMS Supply Port (Ggn)

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

Ship To

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

GSTIN NO:06ABICS4530M1Z2

PAN NO :

Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Raw Grape Fruit Juice 1Ltr	20092100	15.000	Bottles	328.1300	12	367.5056	5,512.58
2	Cocomama Coconut Milk 250ml Pk30	20098990	3.000	Case	1611.0000	12	1804.3200	5,412.96
3	Kinley Mineral Water 1Ltr Pk12	22011010	30.000	Case	105.9300	18	124.9974	3,749.92
5	Sogood Almond Unsweetened Milk 1Ltr Pk12	22029990	4.000	Case	2302.5600	18	2717.0208	10,868.08
5	Sogood Almond Unsweetened Milk 200ml Pk30	22029990	4.000	Case	1439.1000	18	1698.1380	6,792.55
6	Kinley Mineral Water 500ml Pk24	22011010	20.000	Case	137.2900	18	162.0022	3,240.04
Total			76.00					35,576.13

SUNIL
9873943362
1074124

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST12% ₹ 1,170.59
GST18% ₹ 3,760.26

GRAND TOTAL : INDIAN RUPEES THIRTY FIVE THOUSAND FIVE HUNDRED SEVENTY SIX AND FIFTEEN ONLY

Grand Total : ₹ 35,576.15
Net To Pay ₹ 35,576

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20092100	4,921.95	12.00%	590.63	%		590.63
20098990	4,833.00	12.00%	579.96	%		579.96
22011010	5,923.70	18.00%	1,066.27	%		1,066.27
22029990	14,966.64	18.00%	2,694.00	%		2,694.00
Total	30,645.29		4,930.86		00.00	4,930.86

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

