

SMS SUPPLY PORT PVT. LTD  
 (GDW) Plot No 1201 Khara No 118  
 Pocket 5 Block B Raigadh Ext  
 New Delhi - 110037 Delhi 67 India

GSTIN : 07AHC54530M125  
 Bank A/C No : 5025000218091  
 IFSC : MD050009175

Telephone : 911111279  
 Website : www.scsppvt.com

Original

**Tax Invoice**

**SDWSI2500406**

SMS Supply Port (Ggn)  
 SMS Supply Port Pvt Ltd (Gurgaon)  
 H B 10, DLF Phase City, DLF Phase 1  
 Gurgaon - 122002 Haryana 06 India  
 State : Haryana 06  
 Tel : 9560624578

Ship To  
 SMS Supply Port Ggn  
 Opp V 10/5, DLF Phase III  
 Gurgaon - 122002 Haryana-06, IN  
 Tel : 7291909108

Sales Invoice No : SDWSI2500406  
 Sales Invoice Date : 10-Apr-2025  
 Status : Posted  
 Cust Ref No : 502504000712  
 Sales Order : 09-Apr-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : Gurgaon, Haryana-06  
 Due Date : 30-Apr-2025

GSTIN NO.06AHC54530M122  
 PAN NO :

Contact Person : Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Maam Bula Paan 1Ltr	21069011	4 000	Bottles	487 0800	18	514 7544	2 299 27	
2	Redbull Can 250ml Pk24	22029990	20 000	Case	1485 0000	40	2079 0000	41 580 00	
3	Supasawa Cocktail Mixer 700ml	20089901	5 000	Bottles	636 0600	18	750 6508	3 752 75	
	Limca 2ltr Pk9 (MRP-99)	22021010	8 000	Case	487 5700	40	682 5980	5 460 78	
<b>Total</b>								<b>37.00</b>	<b>53,092.55</b>

*Auth  
 Received  
 8651737645*

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



GST 18% ₹ 923.15  
 GST 28% + CESS 12% ₹ 13,440.22

GRAND TOTAL : INDIAN RUPEES FIFTY THREE THOUSAND NINETY TWO AND FIFTY SIX ONLY  
 Grand Total : ₹ 53,092.56  
 Net To Pay ₹ 53,093

HBN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089901	3,180.30	18.00%	572.45	%		572.45
21069011	1,948.32	18.00%	350.70	%		350.70
22021010	3,900.56	28.00%	1,092.16	12.00%	468.07	1,560.22
22029990	29,700.00	28.00%	8,316.00	12.00%	9,564.00	11,880.00
<b>Total</b>	<b>38,729.18</b>		<b>10,331.31</b>		<b>4,032.07</b>	<b>14,363.37</b>

REMARKS : For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*