

SMS SupplyPort Private Limited
(SDWI) Plot No 126E, Khasra No 1183
Pocket 5 Block B, Rangpur Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
CIN NO :
Bank A/C No : 50200089218691
IFSC : HDFC0009575
PAN NO : ABICS4530M

Telephone : 9811313289
Email : support@supplyport.in
Website : www.supplyport.in

Tax Invoice

SMS Supply Port (Ggn)
SMS Supply Port Pvt. Ltd. (Gurugram), House no
140, Near Indian Overseas Bank, Wazirabad Village
Gurugram, 122003, Haryana-06, India
State : Haryana-06

Ship To
SMS Supply Port Ggn
House no 140, Near Indian Overseas Bank,
Wazirabad Village
Gurugram, 122003, Haryana-06

Sales Invoice No : SDWSI2606515
Sales Invoice Date : 06-Aug-2026
Status : Posted
Sales Order : SO2608000492
Ref Doc Date : 05-Aug-2026
Place of Supply : Gurugram, Haryana-06

ORIGINAL

GSTIN NO : 06ABICS4530M1Z2

Contact : Deepak

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	50.00	Case	666.67	5.00 %	700.0035	35,000.18
2	Fanta Can 300ml Pk24	22021010	5.00	Case	467.67	40.00 %	654.7380	3,273.69
3	Fanta Pet 750ml Pk24	22021010	3.00	Case	467.86	40.00 %	655.0040	1,965.01
4	Thums Up Pet 750ml Pk24	22021010	3.00	Case	467.86	40.00 %	655.0040	1,965.01

item delivered
confirmed by audit.

Payment Term : UPI / Cash Payment at The Time of Delivery

Total 61.00

General Term



Taxable Value : ₹ 38,479.01
GST 5% : ₹ 1,666.68
GST 40% : ₹ 2,058.20

GRAND TOTAL : INR FORTY TWO THOUSAND TWO HUNDRED FOUR ONLY

Transporter Name : Hound Technologies Pvt Ltd
Vehicle No : DL01LAQ4211

LR No :
To :
LR Date :

HSN	Taxable Amt	Rate
22011020	33,333.50	5.00 %
22021010	5,145.51	40.00 %
Total	38,479.01	

Grand Total : ₹ 42,203.89
Net To Pay : ₹ 42,204
IGST Rate CESS Total GST
1,666.68 0.00 % 0.00 1,666.68
2,058.20 0.00 % 0.00 2,058.20
3,724.88 0.00 3,724.88

REMARKS :

All disputes are subject to same state jurisdiction only. Kindly sign the duplicate copy for acceptance. Taxes will be calculated on actual as applicable at the time of billing.

Reckoner Print © Ascump

IRN : ff2df6556b6b5c304d658a421cdeb444ed4e8d9016c4632041940be62c37c9ed2

For SMS SupplyPort Private Limited

