

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

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

SDWSI2500671

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

Sales Invoice No : SDWSI2500671
 Sales Invoice-Date : 15-Apr-2025
 Status : Posted
 Cust Ref No : SO2504001148
 Sales Order : 14-Apr-2025
 Ref Doc Date : 721519353301
 Eway Bill No : Gurugram, Haryana-06
 Place of Supply : 30-Apr-2025
 Due Date :

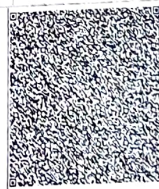
GSTIN NO:06ABICS4530M1Z2
 PAN NO :

Contact Person :Deepak

S.No	ITEM	HSN	QTY,	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Mango Juice 200ml Pk30	22029020	2.000	Case	375.0000	12	420.0000	840.00
2	Real Orange Juice 180ml Pk30	22029020	1.000	Case	375.0000	12	420.0000	420.00
3	Raw Grape Fruit Juice 1Ltr	20092100	20.000	Bottles	334.2000	12	374.3040	7,486.08
4	Guruji Aam Panna 750ml	220290	12.000	Bottles	165.1800	12	185.0016	2,220.02
5	Redbull Can 250ml Pk24	22029990	10.000	Case	1485.0000	40	2079.0000	20,790.00
6	Gunsberg Ginger Beer 330ml Pk24	22021010	15.000	Case	1009.0000	40	1412.6000	21,189.00
7	Coca Cola Can 300ml Pk24	22021010	70.000	Case	442.8600	40	620.0040	43,400.28
8	Vedica Mineral Water 1Ltr Pk12	22011010	20.000	Case	177.9700	18	210.0046	4,200.09
9	Paper Straw White 6mm X 8in Pk100	48236900	50.000	Pack	27.0000	18	31.8600	1,593.00
Total			200.00					102,138.47

DL1LAN2085
 6204964748
 Sree Akhatar Mehra

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



GST 12% ₹ 1,174.94
 GST 28% + CESS 12% ₹ 24,394.08
 GST 18% ₹ 883.69

GRAND TOTAL : INDIAN RUPEES ONE LACS TWO THOUSAND ONE HUNDRED THIRTY EIGHT AND FOURTY SEVEN ONLY

Grand Total : ₹ 102,138.47
 Net To Pay ₹ 102,138

Transporter Name : Hound Technologies Pvt Ltd
 Vehicle No. : DL01LAN2085
 From : DELHI To : Gurugram
 LR No. : 12 LR Date : 15-Apr-2025

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20092100	6,684.00	12.00%	802.08	%		802.08
22011010	3,559.40	18.00%	640.69	%		640.69
22021010	46,135.20	28.00%	12,917.86	12.00%	5,536.22	18,454.08
220290	1,982.16	12.00%	237.86	%		237.86
22029020	1,125.00	12.00%	135.00	%		135.00
22029990	14,850.00	28.00%	4,158.00	12.00%	1,782.00	5,940.00
48236900	1,350.00	18.00%	243.00	%		243.00
Total	76,686.76		19,134.49		7,318.22	26,452.71

REMARKS :

