

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 : 07ABICG4530M1Z0
 Bank A/C No : 50200009210691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2500724

Sales Invoice No : SDWSI2500724
 Sales Invoice Date : 16-Apr-2025
 Status : Posted
 Cust Ref No : SO2504001339
 Sales Order : 16-Apr-2025
 Ref Doc Date : 771519647311
 Eway Bill No : Gurugram, Haryana-06
 Place of Supply : 30-Apr-2025
 Due Date :

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

GSTIN NO:06ABICG4530M1Z2
 PAN NO :

Contact Person : Deepak

S.No	ITEM
1	Redbull Can 250ml Pk24
2	Gunsberg Ginger Ale 330ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22029990	20.000	Case	1485.0000	40	2079.0000	41,520.00	
22021010	5.000	Case	1009.0000	40	1412.6000	7,063.00	
Total						25.00	48,643.00

*Amrta
 Received
 16-4-25*

Jeera POP 200ml = 05 Case Received by Amrta

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



GST 28% + CESS 12% ₹ 13,898.00

GRAND TOTAL : INDIAN RUPEES FOURTY EIGHT THOUSAND SIX HUNDRED FOURTY THREE ONLY

Grand Total : ₹ 48,643.00
 Net To Pay ₹ 48,643

Transporter Name : Hound Technologies Pvt Ltd
 Vehicle No : DL51GD9294
 From DELHI To : GURUGRAM
 LR No. : 5 LR Date : 16-Apr-2025

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	5,045.00	28.00%	1,412.60	12.00%	605.40	2,018.00
22029990	29,700.00	28.00%	8,316.00	12.00%	3,564.00	11,880.00
Total	34,745.00		9,728.60		4,169.40	13,898.00

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

