

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2400741

Original

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

Sales Invoice No : SDWSI2400741
Sales Invoice Date : 23-Apr-2024
Status : Posted
Cust Ref No :
Sales Order : SO2404001281
Ref Doc Date : 22-Apr-2024
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 30-Apr-2024

GSTIN NO:06ABICS4530M1Z2

PAN NO :

Contact Person : Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 180ml Pk36	22021010	15 000	Case	445 0000	40	623 0000	9,345 00	
2	Monin Yuzu Puree 1Ltr	20079990	2 000	Bottles	980 0000	12	1097 8000	2,195 20	
3	Monin Banana Puree 1Ltr	20079990	1 000	Bottles	980 0000	12	1097 8000	1,097 60	
4	Monin Passion Fruit Puree 1Ltr	20079990	2 000	Bottles	980 0000	12	1097 8000	2,195 20	
5	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	50 000	Case	656 7800	18	775 0004	38,750 02	
Total								70.00	53,583.02

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 8394850012
 DL SI GD 8860

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 28% + CESS 12% ₹ 2,670 00
 GST12% ₹ 588 00
 GST18% ₹ 5,911 02

GRAND TOTAL : INDIAN RUPEES FIFTY THREE THOUSAND FIVE HUNDRED EIGHTY THREE AND TWO ONLY **Grand Total :** ₹ 53,583.02
Net To Pay ₹ 53,583

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20079990	4 900 00	12 00%	588 00	%		588 00
22011020	32 839 00	18 00%	5,911 02	%		5,911 02
22021010	6 675 00	28 00%	1,869 00	12 00%	801 00	2,670 00
Total	44,414.00		8,368.02		801.00	9,155 02

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)