

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289
 Website : www.supplyport.in

Bank A/C No : 50200089218891
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2500873

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 10/6, DLF Phase III
 Gurugram, 122002, Haryana-06, IN
 Tel : 7291969198

Sales Invoice No : SDWSI2500873
 Sales Invoice Date : 20-Apr-2025
 Status : Posted
 Cust Ref No : SO2504001573
 Sales Order : 19-Apr-2025
 Ref Doc Date : 791520799681
 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	BN Apple Juice 1Ltr Pk12	22029920	5.000	Case	782.1600	12	876.0192	4,380.10
2	BN Mango Juice 1Ltr Pk12	22029920	1.000	Case	782.1600	12	876.0192	876.00
3	BN Orange Juice 1Ltr Pk12	22029920	5.000	Case	782.1600	12	876.0192	4,380.10
4	Hukum Jeera Pop 200ml Pk24	21011200	10.000	Case	144.0700	18	170.0028	1,700.00
5	Hersheys Chocolate Syrup 1.3Kg	18069040	10.000	Bottles	258.0800	18	304.5344	3,045.34
6	Marim Bula Honey Dew Melon 1Ltr	21069011	2.000	Bottles	540.0000	18	637.2000	1,274.40
7	Marim Bula Paan 1Ltr	21069011	2.000	Bottles	487.0800	18	574.7544	1,149.51
8	Redbull-Can 250ml Pk24	22029990	20.000	Case	1485.0000	40	2079.0000	41,580.00
9	Vedica Mineral Water 250ml Pk24	22011010	10.000	Case	152.5400	18	179.9972	1,799.97
10	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	10.000	Bottles	2773.0000	18	3272.1400	32,721.40
11	Groovy Food Agave Syrup 250ml	17026090	15.000	Bottles	398.1800	18	469.8524	7,047.78
12	Coca Cola Pet 250ml Pk30	22021010	20.000	Case	325.0000	40	455.0000	9,100.00
13	Lmca Pet 250ml Pk30	22021010	5.000	Case	325.0000	40	455.0000	2,275.00
14	Thums Up Pet 250ml Pk30	22021010	5.000	Case	325.0000	40	455.0000	2,275.00
15	Coca Cola Zero Can 180ml Pk36	22021010	5.000	Case	445.0000	40	623.0000	3,115.00
16	Fanta Can 300ml Pk24	22021010	5.000	Case	442.8600	40	620.0040	3,100.00

(Handwritten Signature)



PORT PVT. LTD.
126E, Khasra No 1183
B, Rangpuri Exl
10Q37, Delhi-07, India

GSTIN : 07ADIC54530M1Z0
Bank A/C No : 50200000218091
IFSC : HDFC00000575

Telephone : 9811313289
Website : www.smsupplyport.com

SDWSI2500873

Original

Invoice

ITEM

HSN

QTY

UNIT

RATE

TAX %

NET RATE

AMOUNT

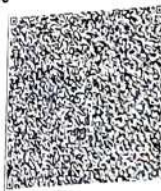


Total

130.00

119,819.68

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



GST 12%
GST 18%
GST 28% + CESS 12%

₹ 1,032.45
₹ 7,434.68
₹ 17,885.72

GRAND TOTAL : INDIAN RUPEES ONE LACS NINETEEN THOUSAND EIGHT HUNDRED NINETEEN AND SIXTY SEVEN ONLY

Grand Total :
Net To Pay

₹ 119,819.67
₹ 119,820

Transporter Name : Hound Technologies Pvt Ltd
Vehicle No DL01MB3728
From DELHI To GURUGRAM
LR No 07 LR Date : 20-Apr-2025

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
13021990	27,730.00	18.00%	4,991.40	%		4,991.40
17026090	5,972.70	18.00%	1,075.09	%		1,075.09
18069040	2,580.80	18.00%	464.54	%		464.54
21011200	1,440.70	18.00%	259.33	%		259.33
21069011	2,054.16	18.00%	369.75	%		369.75
22011010	1,525.40	18.00%	274.57	%		274.57
22021010	14,189.30	28.00%	3,973.00	12.00%	1,702.72	5,675.72
22029920	8,603.76	12.00%	1,032.45	%		1,032.45
22029990	29,700.00	28.00%	8,316.00	12.00%	3,564.00	11,880.00
Total	93,796.82		20,756.13		5,266.72	26,022.85

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)