

SMS SUPPLY PORT PVT. LTD.  
 (SDWP) Plot No 120E, Khasra No 1183  
 Pocket 5 Block B, Rangpuri Ext  
 New Delhi - 110037 Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200009218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2500987**

Original

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: 9560024578

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

Sales Invoice No : SDWSI2500987  
 Sales Invoice Date : 22-Apr-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2504001830  
 Ref Doc Date : 22-Apr-2025  
 Eway Bill No :  
 Place of Supply : Gurugram, Haryana-06  
 Due Date : 30-Apr-2025

GSTIN NO: 06ABICS4530M1Z2  
 PAN NO :

Contact Person : Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 1Ltr Pk15	22021010	2 000	Case	428 5700	40	599 9980	1 200 00
2	Fanta Pet 1ltr Pk15	22021010	2 000	Case	428 5700	40	599 9980	1 200 00
3	Thums Up Pet 1Ltr Pk15	22021010	1 000	Case	428 5700	40	599 9980	600 00
	Catch Club Soda 750ml Pk18	22011020	2 000	Case	296 6100	18	349 9998	700 00

*Signature*  
 22/04/25

Total 07.00 3,700.00

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



GST 28% + CESS 12% ₹ 857.14  
 GST 18% ₹ 106.78

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED NINETY NINE AND NINETY NINE ONLY

Grand Total : ₹ 3,699.99  
 Net To Pay ₹ 3,700

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	593.22	18.00%	106.78	%		106.78
22021010	2,142.85	28.00%	600.00	12.00%	257.14	857.14
<b>Total</b>	<b>2,736.07</b>		<b>706.78</b>		<b>257.14</b>	<b>963.92</b>

REMARKS : To Head Office

For SMS SUPPLY PORT PVT. LTD.

*Signature*  
 (Authorized Signatory)