

MS SUPPLY PORT PVT. LTD.
 (D/W) Plot No 120L, Khara No 1183
 Pocket B, Block D, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC54930M1Z0

Telephone : 9811313289

Bank A/C No : 50200009210091
 IFSC : HDFC0000575

Website : www.supplyport.in

Tax Invoice

SDWSI2510135

Original

SMS Supply Port (Ggn)
 SMS Supply Port Pvt Ltd (Gurugram)
 House no 140, Near Indian Overseas Bank, Wazirabad Village
 Gurugram - 122003, Haryana-06, India
 State - Haryana-06

Ship To
 SMS Supply Port Ggn
 House no 140, Near Indian Overseas Bank,
 Wazirabad Village
 Gurugram, 122003, Haryana-06, IN

Sales Invoice No SDWSI2510135
Sales Invoice Date 14-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510001176
Ref Doc Date 13-Oct-2025
Eway Bill No : 741570841177
Place of Supply Gurugram, Haryana-06

GSTIN NO:06ABICS4630M1Z2

PAN NO :

Contact Person : Deepak

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|---|----------|--------------|---------|-----------|-------|-----------|-------------------|
| 1 | Redbull Can 250ml Pk24 | 22029990 | 30.000 | Case | 2159.7800 | 40 | 3023.6920 | 90,710.76 |
| 2 | Hersheys Chocolate Syrup 1.3Kg | 18069040 | 6.000 | Bottles | 266.9400 | 5 | 280.2870 | 1,681.72 |
| 3 | Stillabunt Magic Velvet Vegan Foamer 95ml | 13021990 | 10.000 | Bottles | 2872.5100 | 5 | 3016.1355 | 30,161.36 |
| 4 | Groovy Food Agave Syrup 250ml | 17026090 | 10.000 | Bottles | 406.3600 | 5 | 426.6780 | 4,266.78 |
| Total | | | 56.00 | | | | | 126,820.62 |



Payment Terms : End Of Month 45 Days Credit

General Terms :



GST 40% ₹ 25,917.36
 GST 5% ₹ 1,719.52

GRAND TOTAL : INDIAN RUPEES ONE LACS TWENTY SIX THOUSAND EIGHT HUNDRED TWENTY AND SIXTY TWO ONLY

Grand Total : ₹ 126,820.62

Net To Pay ₹ 126,821

Transporter Name Hound Technologies Pvt Ltd

Vehicle No DL51EV1906

From : DELHI

To : GURUGRAM

LR Date : 14-Oct-2025

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|------------------|--------|------------------|------|------|------------------|
| 13021990 | 28,725.10 | 05.00% | 1,436.26 | | | 1,436.26 |
| 17026090 | 4,063.60 | 05.00% | 203.18 | | | 203.18 |
| 18069040 | 1,601.64 | 05.00% | 80.08 | | | 80.08 |
| 22029990 | 64,793.40 | 40.00% | 25,917.36 | | | 25,917.36 |
| Total | 99,183.74 | | 27,636.88 | | | 27,636.88 |

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

