

SMS SUPPLY PORT PVT. LTD.

(SDWI) Plot No 128E Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07 India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200060218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2510284

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Eway Bill No :
Place of Supply

SDWSI2510284
17-Oct-2025
Posted
SO2510001480
16-Oct-2025
711571961350
Gurugram, Haryana-06

GSTIN NO: 06ABICS4530M1Z2
PAN NO :

Contact Person : Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	25.000	Case	1485.0000	40	2079.0000	51,975.00
2	Groovy Food Agave Syrup 250ml	17026090	6.000	Bottles	406.0000	5	426.3000	2,557.80
Total			31.00					54,532.80



Payment Terms : End Of Month 45 Days Credit
General Terms :



GST 40% ₹ 14,850.00
GST 5% ₹ 121.80

GRAND TOTAL : INDIAN RUPEES FIFTY FOUR THOUSAND FIVE HUNDRED THIRTY TWO AND EIGHTY ONLY **Grand Total :** ₹ 54,532.80
Net To Pay ₹ 54,533

Transporter Name : Hound Technologies Pvt Ltd
Vehicle No. : DL01LAQ4211
From : Rangpuri Hub **To :** Wazirabad Hub
LR No. : 11292025 **LR Date :** 17-Oct-2025

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
17026090	2,436.00	05.00%	121.80	%		121.80
22029990	37,125.00	40.00%	14,850.00	%		14,850.00
Total	39,561.00		14,971.80		00.00	14,971.80

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

