

**Tax Invoice**

**8DW812610303**

**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** : 8DW812610303  
**Sales Invoice Date** : 17 Oct 2025  
**Status** : Posted  
**Cost Ref No** :  
**Sales Order** : 8DW810001480  
**Ref Doc Date** : 16 Oct 2025  
**Way Bill No** :  
**Place of Supply** : Gurugram, Haryana-06

GSTIN NO. 06AHH0546300122  
 PAN NO :  
 Contact Person : Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22020000	16.000	Case	1405.0000	40	2070.0000	31,185.00
2	Coca Cola Pet 250ml Pk30	22021010	40.000	Case	205.7140	40	399.0000	15,969.58
3	Fanta Pet 250ml Pk30	22021010	4.000	Case	205.7140	40	399.0000	1,600.00
4	Sprite Pet 250ml Pk30	22021010	10.000	Case	205.7140	40	399.0000	4,000.00
5	Thums Up Pet 250ml Pk30	22021010	5.000	Case	205.7140	40	399.0000	2,000.00
6	Fanta 2ltr Pk9 (MRP-00)	22021010	2.000	Case	302.0000	40	550.0040	1,100.01
7	Limca Pet 250ml Pk30	22021010	5.000	Case	205.7140	40	399.0000	2,000.00

*Coke 25 one = 20 Ceds Pending*  
*Fanta 2ltr NOT Received*

*Received by*



**Total** **81.00** **57,884.99**

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

**GST 40%** **₹ 18,538.57**

**GRAND TOTAL : INDIAN RUPEES FIFTY SEVEN THOUSAND EIGHT HUNDRED EIGHTY FOUR AND NINETY NINE ONLY**

**Grand Total : ₹ 57,884.99**  
**Not To Pay ₹ 57,885**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	19,071.42	40.00%	7,628.57	%		7,628.57
22020900	22,275.00	40.00%	8,910.00	%		8,910.00
<b>Total</b>	<b>41,346.42</b>		<b>16,538.57</b>		<b>00.00</b>	<b>16,538.57</b>

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )