

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

SDWSI2510488

Original

Tax Invoice

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 SDWSI2510488
Sales Invoice Date 23-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510001817
Ref Doc Date : 22-Oct-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

GSTIN NO:06ABICS4530M1Z2

PAN NO :

Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Limca Pet 750ml Pk24	22021010	3.000	Case	439.2900	40	615.0060	1,845.02
2	Springburst Lime Seasoning Powder 500gm	21039040	30.000	Pcs	150.0000	5	157.5000	4,725.00
Total			33.00					6,570.02



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



GST 40% ₹ 527.15
GST 5% ₹ 225.00

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIVE HUNDRED SEVENTY AND TWO ONLY

Grand Total : ₹ 6,570.02

Net To Pay ₹ 6,570

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21039040	4,500.00	05.00%	225.00	%		225.00
22021010	1,317.87	40.00%	527.15	%		527.15
Total	5,817.87		752.15		00.00	752.15

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

