

SMS SUPPLY PORT PVT. LTD.  
 (SPV) 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 : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2510620**

**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

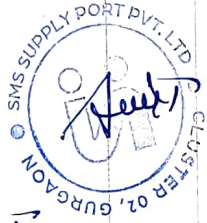
Ship To  
 SMS Supply Port Ggn  
 House no 140, Near Indian Overseas Bank,  
 Wazirabad Village  
 Gurugram, 122003, Haryana-06, IN

Sales Invoice No : SDWSI2510620  
 Sales Invoice Date : 25-Oct-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2510002027  
 Ref Doc Date : 24-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	Groovy Food Agave Syrup 250ml	17026090	30.000	Bottles	406.3600	5	426.6780	12,800.34
2	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	10.000	Bottles	2872.5100	5	3016.1355	30,161.36
3	Redbull Can 250ml Pk24	22029990	30.000	Case	1527.0000	40	2137.8000	64,134.00
<b>Total</b>			<b>70.00</b>					<b>107,095.70</b>

23/10/25  
 Deepak



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



GST 5% ₹ 2,045.80  
 GST 40% ₹ 18,324.00

GRAND TOTAL : INDIAN RUPEES ONE LACS SEVEN THOUSAND NINETY FIVE AND SEVENTY ONLY

Grand Total : ₹ 107,095.70  
 Net To Pay ₹ 107,096

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
13021990	28,725.10	05.00%	1,436.26	%		1,436.26
17026090	12,190.80	05.00%	609.54	%		609.54
22029990	45,810.00	40.00%	18,324.00	%		18,324.00
<b>Total</b>	<b>86,725.90</b>		<b>20,369.80</b>		<b>00.00</b>	<b>20,369.80</b>

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

