

**Tax Invoice**

**SDWSI2410917**

**Original**

SMS Supply Port (Ggn)  
 SMS Supply Port Pvt. Ltd (Gurugram)  
 H 8/10, Dlf Phase City, Dlf Phase 1  
 Gurugram, 122002, Haryana-06, India  
 State : Haryana-06  
 Tel : 9560924578

Ship To  
 SMS Supply Port Ggn  
 Opp V 10/5, DLF Phase III  
 Gurugram, 122002, Haryana-06, IN  
 Tel : 7291989198

Sales Invoice No : SDWSI2410917  
 Sales Invoice Date : 02-Jan-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2501000126  
 Ref Doc Date : 02-Jan-2025  
 Eway Bill No :  
 Place of Supply : Gurugram, Haryana-06  
 Due Date : 31-Jan-2025

GSTIN NO:06ABICS4530M1Z2  
 PAN NO :  
 Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	50.000	Case	194.9200	18	230.0056	11,500.28	
2	Bisleri Bliss Mineral Water 1Ltr Pk12 (MRP 30)	22021010	50.000	Case	110.1700	18	130.0006	6,500.03	
3	Bisleri Mineral Water 1Ltr Pk12	22021010	50.000	Case	99.4400	18	117.3392	5,866.96	
	Bisleri Mineral Water 250ml Pk24	22021010	50.000	Case	95.3800	18	112.5484	5,627.42	
<b>Total</b>								<b>200.00</b>	<b>29,494.69</b>

*Stock delivered in GGN  
 Billed & GRN done  
 by MO w/o Any  
 Notice*

Payment Terms : End Of Month 0 Days Credit	GST18%	₹ 4,499.19
General Terms :		

**GRAND TOTAL : INDIAN RUPEES TWENTY NINE THOUSAND FOUR HUNDRED NINETY FOUR AND SIXTY NINE ONLY**      **Grand Total : ₹ 29,494.69**  
**Net To Pay ₹ 29,495**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	9,746.00	18.00%	1,754.28	%		1,754.28
22021010	15,249.50	18.00%	2,744.91	%		2,744.91
<b>Total</b>	<b>24,995.50</b>		<b>4,499.19</b>		<b>00.00</b>	<b>4,499.19</b>

REMARKS :  
 For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)

