

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

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2511158

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 SDWSI2511158
Sales Invoice Date 05-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511000344
Ref Doc Date : 04-Nov-2025
Eway Bill No : 761576455543
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	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	30.000	Case	2280.0000	5	2394.0000	71,820.00
2	Perrier Sparkling Water 750ml Pk12	22011020	3.000	Case	2184.0000	5	2293.2000	6,879.60
3	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	10.000	Bottles	2972.5100	5	3121.1355	31,211.36
4	Groovy Food Agave Syrup 250ml	17026090	20.000	Bottles	406.3600	5	426.6780	8,533.56
5	Real Grape Juice 1Ltr Pk12	22029020	1.000	Case	934.3200	5	981.0360	981.04
Total			64.00					119,425.56

Sent by Moon's Vehicle.

Payment Terms : End Of Month 45 Days Credit

General Terms :



GST 5% ₹ 5,686.93

GRAND TOTAL : INDIAN RUPEES ONE LACS NINETEEN THOUSAND FOUR HUNDRED TWENTY FIVE AND FIFTY FIVE ONLY

Grand Total : ₹ 119,425.55

Net To Pay ₹ 119,426

Transporter Name : Hound Technologies Pvt Ltd

Vehicle No DL01MB4309

From DELHI

To GURUGRAM

LR Date . 05-Nov-2025

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
13021990	29,725.10	05.00%	1,486.26	%		1,486.26
17026090	8,127.20	05.00%	406.36	%		406.36
22011020	74,952.00	05.00%	3,747.60	%		3,747.60
22029020	934.32	05.00%	46.72	%		46.72
Total	113,738.62		5,686.94		00.00	5,686.94

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)