

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 : 9811313280  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2511237

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 SDWSI2611237  
 Sales Invoice Date 06-Nov-2025  
 Status : Postod  
 Cust Ref No : SO2611000452  
 Sales Order 06-Nov-2025  
 Ref Doc Date :  
 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	Hersheys Chocolate Syrup 1.3Kg	18069040	10.000	Bottles	266.9400	5	280.2870	2,802.87
2	Sepoy & Co Spiced Grapefruit Tonic 200ml Pk24	22021090	1.000	Case	1416.0000	40	1982.4000	1,982.40
Total			11.00					4,785.27



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



GST 5% ₹ 133.47  
 GST 40% ₹ 566.40

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED EIGHTY FIVE AND TWENTY SEVEN ONLY  
 Grand Total : ₹ 4,785.27  
 Net To Pay ₹ 4,785

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
18069040	2,669.40	05.00%	133.47	%		133.47
22021090	1,416.00	40.00%	566.40	%		566.40
Total	4,085.40		699.87		00.00	699.87

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Signature)*  
 Authorized Signatory