

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 : 50200089218691  
IFSC : HDFC0009575

Website : www.supplyport.in

## Tax Invoice

### SDWSI2511442

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** SDWSI2511442  
**Sales Invoice Date** 10-Nov-2025  
**Status** Posted  
**Cust Ref No** :  
**Sales Order** SO2511000857  
**Ref Doc Date** 10-Nov-2025  
**Eway Bill No** :  
**Place of Supply** Gurugram, Haryana-06

GSTIN NO:06ABICS4530M1Z2

PAN NO :

Contact Person :Doepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Cocomama Coconut Milk 250ml Pk30	20098990	1.000	Case	1707.0000	5	1792.3500	1,792.35	
2	Cocomama Coconut Water 250ml Pk30	22029020	1.000	Case	948.0000	5	995.4000	995.40	
<b>Total</b>								<b>02.00</b>	<b>2,787.75</b>



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

**General Terms** :

GST 5%

₹ 132.75

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED EIGHTY SEVEN AND SEVENTY FIVE ONLY**

**Grand Total :**

**₹ 2,787.75**

**Net To Pay**

**₹ 2,788**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20098990	1,707.00	05.00%	85.35	%		85.35
22029020	948.00	05.00%	47.40	%		47.40
<b>Total</b>	<b>2,655.00</b>		<b>132.75</b>		<b>00.00</b>	<b>132.75</b>

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)