

Tax Invoice

SDWSI2511721

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 SDWSI2511721
Sales Invoice Date 16-Nov-2025
Status : Posted
Cust Ref No :
Sales Order : SO2511001208
Ref Doc Date : 14-Nov-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	Qua Mineral Water 1Ltr Pk12	22011010	6.000	Case	336.0000	5	352.8000	2,116.80
2	Sprite Can 300ml Pk24	22021010	15.000	Case	425.0000	40	595.0000	8,925.00
3	Gunsberg Ginger Ale 330ml Pk24	22021010	1.000	Case	1018.0000	40	1425.2000	1,425.20
4	Tata Copper Water 250ml Pk24	22011010	40.000	Case	82.8600	5	87.0030	3,480.12
5	Frooti 125ml Pk50	22029920	5.000	Case	476.1900	5	499.9995	2,500.00



Accepted
16/11/25

Total 67.00 18,447.12

Payment Terms : End Of Month 45 Days Credit

General Terms :



GST 5% ₹ 385.57
GST 40% ₹ 2,957.20

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND FOUR HUNDRED FORTY SEVEN AND TWELVE ONLY **Grand Total :** ₹ 18,447.12
Net To Pay ₹ 18,447

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	5,330.40	05.00%	266.52	%		266.52
22021010	7,393.00	40.00%	2,957.20	%		2,957.20
22029920	2,380.95	05.00%	119.05	%		119.05
Total	15,104.35		3,342.77		00.00	3,342.77

REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)