

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

SDWSI2401446

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 : 7291969198

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2401446

11-May-2024

Posted

SO2405000365

05-May-2024

Gurugram, Haryana-06

30-May-2024

GSTIN NO:06ABICS4530M1Z2

PAN NO :

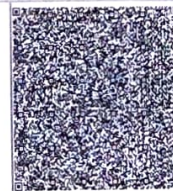
Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	GE - AqBON C - R1 / R2 - Floor Cleaning And Sanitization 5Kg	38249022	2.000	Bottles	765.0000	18	902.7000	1,805.40
2	GE - BioZYM C - R2 - All Purpose Cleaner 5Ltr	35079099	1.000	Bottles	635.0000	18	749.3000	749.30
3	Stiffabunt Magic Velvet Vegan Foamer 95ml	13021990	2.000	Bottles	2773.4900	18	3272.7182	6,545.44
4	Hersheys Chocolate Syrup 1.3Kg	18069040	12.000	Bottles	222.4500	18	262.4910	3,149.89
5	Bisleri Mineral Water 500ml Pk24	22021010	50.000	Case	130.8000	18	154.3440	7,717.20
Total			67.00					19,967.23

Handwritten:
8651737645

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18%

₹ 3,045.85

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND NINE HUNDRED SIXTY SEVEN AND TWENTY THREE ONLY

Grand Total :

₹ 19,967.23

Net To Pay

₹ 19,967

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
13021990	5,546.98	18.00%	998.46	%		998.46
18069040	2,669.40	18.00%	480.49	%		480.49
22021010	6,540.00	18.00%	1,177.20	%		1,177.20
35079099	635.00	18.00%	114.30	%		114.30
38249022	1,530.00	18.00%	275.40	%		275.40
Total	16,921.38		3,045.85		00.00	3,045.85

REMARKS :

For SMS SUPPLY PORT PVT.LTD.

Handwritten signature: Jayu
Authorized Signatory