

SMS SUPPLY PORT PVT LTD
 GSTIN No: 09A6C04500P102
 Plot No. 128E, Phase No. 10
 Block 1, E-Block, Mangalpur
 New Delhi - 110007, Delhi-11, India

GSTIN: 09A6C04500P102
 Bank A/C No: 12345678901234567890
 IFSC: 12345678901234567890

Telephone: 011-12345678
 Website: www.smsupplyport.com

Original

Tax Invoice

SDWSI2401640

System Invoice No: SDWSI2401640
 System Invoice Date: 16-May-2024
 Status: Pending
 Cust Ref No: SDWSI2401640
 System Order Ref Date: 16-May-2024
 Entry Bill No: SDWSI2401640
 Place of Supply: Gurugram, Haryana-122
 Due Date: 16-May-2024

SMS Supply Port (Gm)
 SMS Supply Port Pvt Ltd, Gurugram
 Plot No. 128E, Phase No. 10, Block 1
 Gurugram - 122002, Haryana-122002, India
 State: Haryana-12
 Tel: 011-12345678

Bill To:
 SMS Supply Port Pvt Ltd
 Plot No. 128E, Phase No. 10, Block 1
 Gurugram - 122002, Haryana-122002, India
 Tel: 011-12345678

GSTIN No: 09A6C04500P102
 PAN No: ABCDEFGH
 Contact Person: Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Hershey's Chocolate Syrup 1 Kg	180840	11.200	Bottle	200.4500	18	169.504	1,907.74
2	Cocomama Coconut Water 250ml PKC	202900	11.200	Case	201.8000	12	177.616	1,978.18

*Dispatched in
 wagon vehicle*

Deepak

Total 25.00 11,013.67

Payment Terms: End Of Month 1 Days Credit
 General Terms:



GST 1% ₹ 800.64
 GST 1% ₹ 758.18

GRAND TOTAL INDIAN RUPEES ELEVEN THOUSAND THIRTEEN AND SIXTY SEVEN ONLY

Grand Total: ₹ 11,013.67
 Net To Pay: ₹ 11,014

HSN	Taxable Amt.	Rate	IGST	Rate	CES	Total GST
180840	3,536.57	18.00%	600.64			600.64
202900	6,318.00	12.00%	758.18			758.18
Total	9,854.57		1,358.80		00.00	1,358.80

REMARKS

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signature)