

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 : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2401644

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 : 7291989198

Sales Invoice No : SDWSI2401644
 Sales Invoice Date : 16-May-2024
 Status : Posted
 Cust Ref No :
 Sales Order : SO2405001115
 Ref Doc Date : 16-May-2024
 Eway Bill No :
 Place of Supply : Gurugram , Haryana-06
 Due Date : 30-May-2024

GSTIN NO:06ABICS4530M1Z2
 PAN NO :
 Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	100.000	Case	105.9300	18	124.9974	12,499.74
2	Bisleri Mineral Water 500ml Pk24	22021010	50.000	Case	130.8000	18	154.3440	7,717.20
3	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	6.000	Bottles	2773.4900	18	3272.7182	19,636.31
Total			156.00					39,853.25

Received.

Payment Terms : End Of Month 0 Days Credit
 General Terms :



GST18% ₹ 6,079.31

GRAND TOTAL : INDIAN RUPEES THIRTY NINE THOUSAND EIGHT HUNDRED FIFTY THREE AND TWENTY FIVE ONLY

Grand Total : ₹ 39,853.25
 Net To Pay ₹ 39,853

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
13021990	16,640.94	18.00%	2,995.37	%		2,995.37
22011010	10,593.00	18.00%	1,906.74	%		1,906.74
22021010	6,540.00	18.00%	1,177.20	%		1,177.20
Total	33,773.94		6,079.31		00.00	6,079.31

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)