

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  
 Website : www.supplyport.in

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2501695

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 :

SDWSI2501695  
 06-May-2025  
 Posted  
 SO2505000567  
 06-May-2025  
 Gurugram, Haryana-06  
 30-May-2025

GSTIN NO:06ABICS4530M1Z2  
 PAN NO :

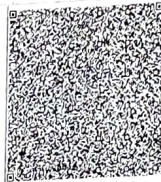
Contact Person :Deepak

S.No	ITEM
1	Stillabunt Bitter Orange 95ml
2	Stillabunt Bitter Coffee 95ml
3	Cocomama Coconut Milk 250ml Pk30

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
21069060	1,000	Bottles	1400.0000	18	1652.0000	1,652.00
21069060	1,000	Bottles	1400.0000	18	1652.0000	1,652.00
20098990	1,000	Case	1707.0000	12	1911.8400	1,911.84
<b>Total</b>						<b>5,215.84</b>

*Amr*  
 Received  
 6-5-2025  
 86517 376 45

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



GST 18% ₹ 504.00  
 GST 12% ₹ 204.84

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND TWO HUNDRED FIFTEEN AND EIGHTY FOUR ONLY  
 Grand Total : ₹ 5,215.84  
 Net To Pay ₹ 5,216

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20098990	1,707.00	12.00%	204.84	%		204.84
21069060	2,800.00	18.00%	504.00	%		504.00
<b>Total</b>	<b>4,507.00</b>		<b>708.84</b>		<b>00.00</b>	<b>708.84</b>

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)