

**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  
IFSC : HDFC0009575

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2501706**

**SMS Supply Port (Ggn)**

SMS Supply Port Pvt. Ltd. (Gurugram)  
H 2/10, 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 :

SDWSI2501706  
06-May-2025  
Posted  
SO2505000049  
01-May-2025  
721525601632  
Gurugram, Haryana-06  
30-May-2025

GSTIN NO:06ABICS4530M1Z2

PAN NO :

Contact Person : Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	50 000	Case	1485.0000	40	2079.0000	103,950.00
2	Pernier Sparkling water 330ml Pk24 (MRP-195)	22011020	50 000	Case	2304.0000	18	2718.7200	135,936.00
3	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	6 000	Bottles	2773.0000	18	3272.1400	19,632.84
<b>Total</b>								<b>259,518.84</b>

*Handwritten signature*  
AS60217679

DLUAAH7399

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%  
GST 18%

₹ 29,700.00

₹ 23,730.84

**GRAND TOTAL : INDIAN RUPEES TWO LACS FIFTY NINE THOUSAND FIVE HUNDRED EIGHTEEN AND EIGHTY FOUR ONLY**

**Grand Total :  
Net To Pay**

**₹ 259,518.84**

**₹ 259,519**

Transporter Name : Hound Technologies Pvt Ltd  
Vehicle No : DL01LAH7399  
From DELHI To GURUGRAM  
LR No 2 LR Date : 06-May-2025

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
13021990	16,638.00	18.00%	2,994.84	%		2,994.84
22011020	115,200.00	18.00%	20,736.00	%		20,736.00
22029990	74,250.00	28.00%	20,790.00	12.00%	8,910.00	29,700.00
<b>Total</b>	<b>206,088.00</b>		<b>44,520.84</b>		<b>8,910.00</b>	<b>53,430.84</b>

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*