

SMS SUPPLY PORT PVT. LTD.

(D/W) 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

SDWSI2501725

Moti Mahal Delux (Ambience Mall)
Super Hospitality
3rd Floor Food Court Ambience Mall
Gurugram, 122002, Haryana-06, India
State : Haryana-06
Tel : 9717280084

Ship To
Moti Mahal Delux (Ambience Mall)
3rd Floor Food Court Ambience Mall
Gurugram, 122002, Haryana-06, IN
Tel : 9717280084

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2501725
07-May-2025
Posted
SO2505000608
07-May-2025
Gurugram, Haryana-06
06-Jun-2025

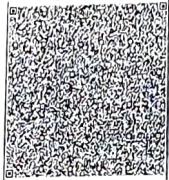
GSTIN NO:06AERFS3143M1ZI
PAN NO :

Contact Person :Vipin Gupta

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	6.000	Case	660.7200	40	925.0080	5,550.05
Total			06.00					5,550.05

21st अंश
7489963853
7/05/25

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 28% + CESS 12%

₹ 1,585.73

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED FIFTY AND FIVE ONLY Grand Total : ₹ 5,550.05
Net To Pay ₹ 5,550

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	3,964.32	28.00%	1,110.01	12.00%	475.72	1,585.73
Total	3,964.32		1,110.01		475.72	1,585.73

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

