

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 : 50200069218891
IFSC : HDFC00069575

Website : www.supplyport.in

Tax Invoice

SDWSI2401882

Original

SMS Supply Port (Ggn)

SMS Supply Port Pvt. Ltd. (Gurugram)
H B/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 : SDWSI2401882
Sales Invoice Date : 22-May-2024
Status : Posted
Cust Ref No :
Sales Order : SO2405001408
Ref Doc Date : 20-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	Qua Mineral Water 1Ltr Pk12	22011010	10.000	Case	360.0000	18	424.8000	4,248.00
2	Sogood Almond Unsweetened Milk 1Ltr Pk12	22029990	5.000	Case	2302.5600	18	2717.0208	13,585.10
3	Guruji Aam Panna 750ml	220290	12.000	Bottles	165.1800	12	185.0016	2,220.02
	Paper Straw White 8mm X Bin PK100	48236900	50.000	Pack	89.4900	18	81.9982	4,099.91
5	Cocomama Coconut Water 250ml Pk30	22029020	6.000	Case	631.8000	12	707.6160	4,245.70
Total			83.00					28,398.73

Amit
9899710588
DL51EV4156

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18% ₹ 3,345.71
GST12% ₹ 662.76

GRAND TOTAL : INDIAN RUPEES TWENTY EIGHT THOUSAND THREE HUNDRED NINETY EIGHT AND SEVENTY THREE ONLY

Grand Total : ₹ 28,398.73
Net To Pay ₹ 28,399

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	3,600.00	18.00%	648.00	%		648.00
220290	1,982.16	12.00%	237.86	%		237.86
22029020	3,790.80	12.00%	454.90	%		454.90
22029990	11,512.80	18.00%	2,072.30	%		2,072.30
48236900	3,474.50	18.00%	625.41	%		625.41
Total	24,360.26		4,038.47		80.00	4,938.47

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)