

SMS SUPPLY PORT PVT. LTD.
 Plot No 126E Khara No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi - 110037, India

GSTIN : 07ABIC54530M122
 Bank A/C No : 50200069218091
 IFSC : HDFC00009675

Telephone : 9811112289
 Website : www.supplyport.in

Tax Invoice

SDWSI2501929

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: 9560024578

Ship To
 SMS Supply Port Ggn
 Opp V 10/5, DLF Phase III
 Gurugram, 122002, Haryana-06, IN
 Tel: 7291669198

Sales Invoice No : SDWSI2501929
Sales Invoice Date : 11-May-2025
Status : Posted
Cust Ref No :
Sales Order : SO2505000837
Ref Doc Date : 09-May-2025
Way Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 30-May-2025

GSTIN NO 06ABIC54530M122
 PAN NO :

Contact Person : Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Groovy Food Agave Syrup 250ml	17026090	60.000	Bottles	398.1800	18	459.8524	28,191.14
2	Gurugi Thandai 700ml	21069011	15.000	Bottles	276.7900	12	310.0048	4,650.07

~~Groovy Food Agave 250ml : 20 Bottle~~

Pending Received ~~Share Received~~
 Amt - 12-5-25

Red Bull 10 Case Received Extra pending Received

Amt
 11/5/2025

Total 75.00 32,841.21

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



GST 18% ₹ 4,300.34
 GST 12% ₹ 498.22

GRAND TOTAL : INDIAN RUPEES THIRTY TWO THOUSAND EIGHT HUNDRED FORTY ONE AND TWENTY TWO ONLY Grand Total : ₹ 32,841.22
 Net To Pay ₹ 32,841

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
17026090	23,890.80	18.00%	4,300.34			4,300.34
21069011	4,151.85	12.00%	498.22			498.22
Total	28,042.65		4,798.56		00.00	4,798.56

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)