

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
 Bank A/C No : 50200009210001
 IFSC : HDFC0009675

Telephone : 9811313289
 Website : www.supplyport.in

Original for Buyer

Tax Invoice

SDWSI2502204

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 :

SDWSI2502204
 18-May-2025
 Posted
 SO2505001351
 16-May-2025
 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	Coca Cola Can 180ml Pk36	22021010	10.000	Case	445.0000	40	623.0000	6,230.00
2	Redbull Can 250ml Pk24	22029990	20.000	Case	1485.0000	40	2079.0000	41,580.00
Total			30.00					47,810.00

*Accepted
 Received
 18/5/2025
 8681737645*

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



GST 28% + CESS 12% ₹ 13,660.00

GRAND TOTAL : INDIAN RUPEES FOURTY SEVEN THOUSAND EIGHT HUNDRED TEN ONLY Grand Total : ₹ 47,810.00
 Net To Pay ₹ 47,810

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	4,450.00	28.00%	1,248.00	12.00%	534.00	1,780.00
22029990	29,700.00	28.00%	8,316.00	12.00%	3,564.00	11,880.00
Total	34,150.00		9,562.00		4,098.00	13,660.00

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)