

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

SDWSI2502382

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 : SDWSI2502382
 Sales Invoice Date : 21-May-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2505001601
 Ref Doc Date : 19-May-2025
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 30-May-2025

GSTIN NO:06ABICS4530M1Z2

PAN NO :

Contact Person :Deepak

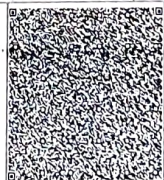
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Hersheys Chocolate Syrup 1.3Kg	18069040	5.000	Bottles	258.0800	18	304.5344	1,522.67
2	Sepoy & Co Spiced Grapefruit Tonic 200ml Pk24	22021090	1.000	Case	1416.0000	40	1982.4000	1,982.40
3	Perrier Sparkling Water 750ml Pk12	22011020	5.000	Case	2184.0000	18	2577.1200	12,885.60
	Supasawa Cocktail Mixer 700ml	20089991	5.000	Bottles	636.3600	18	750.9048	3,754.52
Total			16.00					20,145.19



21/5/2025

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 18% ₹ 2,770.60
 GST 28% + CESS 12% ₹ 566.40

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND ONE HUNDRED FOURTY FIVE AND TWENTY ONLY Grand Total : ₹ 20,145.20
 Net To Pay ₹ 20,145

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
18069040	1,290.40	18.00%	232.27	%		232.27
20089991	3,181.80	18.00%	572.72	%		572.72
22011020	10,920.00	18.00%	1,965.60	%		1,965.60
22021090	1,416.00	28.00%	396.48	12.00%	169.92	566.40
Total	16,808.20		3,167.07		169.92	3,336.99

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

