

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 : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402566

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 : 9580924578

Ship To
 SMS Supply Port Ggn
 Opp V 10/5, DLF Phase III
 Gurugram, 122002, Haryana-06, IN
 Tel : 7291969198

Sales Invoice No : SDWSI2402566
 Sales Invoice Date : 07-Jun-2024
 Status : Posted
 Cust Ref No :
 Sales Order : SO2405002028
 Ref Doc Date : 30-May-2024
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 30-Jun-2024

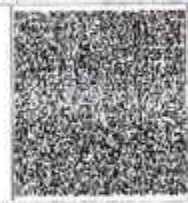
GSTIN NO:06ABICS4530M1Z2
 PAN NO :
 Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sepoy & Co Grapefruit Tonic Water 200ml Pk24	22021090	1.000	Case	1221.0000	40	1709.4000	1,709.40
2	Coca Cola 2Ltr Pk9	22021010	2.000	Case	485.7100	40	679.9940	1,359.99
3	Sprite 2Ltr Pk9	22021010	7.000	Case	485.7100	40	679.9940	4,769.96
	Perrier Sparkling water 750ml Pk12	22011020	6.000	Case	1980.0000	18	2336.4000	14,018.40
5	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	2.000	Bottles	2773.0000	18	3272.1400	6,544.28
6	Thums Up Pet 250ml Pk30	22021010	5.000	Case	325.0000	40	455.0000	2,275.00
7	Sprite Pet 250ml Pk30	22021010	5.000	Case	325.0000	40	455.0000	2,275.00
8	Fanta Pet 750ml Pk24	22021010	3.000	Case	485.7100	40	679.9940	2,039.98
9	Kinley Mineral Water 1Ltr Pk12	22011010	100.000	Case	105.9300	18	124.9974	12,499.74
10	Kinley Mineral Water 500ml Pk24	22011010	50.000	Case	137.2900	18	162.0022	8,100.11
11	Raw Valencia Orange Juice 250ml Pk30	20091200	2.000	Case	2362.5000	12	2646.0000	5,292.00
Total			183.00					60,873.86

Received Chherty
3315973216



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



GST 28% + CESS 12% ₹ 4,119.81
 GST18% ₹ 6,279.03
 GST12% ₹ 567.00

GRAND TOTAL : INDIAN RUPEES SIXTY THOUSAND EIGHT HUNDRED SEVENTY THREE AND EIGHTY SIX ONLY

Grand Total : ₹ 60,873.86
 Net To Pay ₹ 60,874

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
13021990	5,546.00	18.00%	998.28	%		998.28
20091200	4,725.00	12.00%	567.00	%		567.00
22011010	17,457.50	18.00%	3,142.35	%		3,142.35
22011020	11,880.00	18.00%	2,138.40	%		2,138.40
22021010	9,078.52	28.00%	2,541.99	12.00%	1,089.42	3,631.41
22021090	1,221.00	28.00%	341.88	12.00%	149.52	488.40
Total	49,908.02		9,729.90		1,235.94	10,965.84

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

