

**SMS SUPPLY PORT PVT. LTD.**

Plot No 126E, Khasra No 1183  
Block B, Rangpuri Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC84530M1Z0  
Bank A/C No : 5020000218091  
IFSC : HDFC00009576

Telephone : 9811313289  
Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2502569**

**SMS Supply Port (Ggn)**  
SMS Supply Port Pvt. Ltd. (Gurugram)  
House no 140, Near Indian Overseas Bank, Wazirabad Village  
Gurugram, 122003, Haryana-06, India  
State : Haryana-06

**Ship To**  
SMS Supply Port Ggn  
House no 140, Near Indian Overseas Bank,  
Wazirabad Village  
Gurugram, 122003, Haryana-06, IN

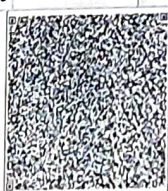
**Sales Invoice No** : SDWSI2502569  
**Sales Invoice Date** : 25-May-2025  
**Status** : Posted  
**Cust Ref No** : 802505002108  
**Sales Order Ref Doc Date** : 24-May-2025  
**Way Bill No** :  
**Place of Supply** : Gurugram, Haryana-06  
**Duo Date** : 30-May-2025

GSTIN NO:06ABIC84530M1Z2  
PAN NO :  
Contact Person : Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Qua Mineral Water 1Ltr Pk12	22011010	5.000	Case	380.0000	18	424.8000	2,124.00
2	Fanta Pet 250ml Pk30	22021010	5.000	Case	385.7100	40	539.9940	2,699.97
3	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	15.000	Case	553.5700	18	653.2128	9,798.19
4	Sprite Pet 250ml Pk30	22021010	13.000	Case	325.0000	40	455.0000	5,915.00
5	Coca Cola Pet 250ml Pk30	22021010	20.000	Case	325.0000	40	455.0000	9,100.00
6	Limca Pet 750ml Pk24	22021010	5.000	Case	485.7100	40	679.9940	3,399.97
<b>Total</b>			<b>63.00</b>					<b>33,037.13</b>

31/5/25  
7985865630

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



GST 18% ₹ 1,818.64  
GST 28% + CESS 12% ₹ 6,032.84

GRAND TOTAL : INDIAN RUPEES THIRTY THREE THOUSAND THIRTY SEVEN AND THIRTEEN ONLY

Grand Total : ₹ 33,037.13  
Net To Pay ₹ 33,037

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,800.00	18.00%	324.00			324.00
22011020	8,303.55	18.00%	1,494.64			1,494.64
22021010	15,082.10	28.00%	4,222.10		1,809.85	6,032.84
<b>Total</b>	<b>25,185.65</b>		<b>6,040.74</b>		<b>1,809.85</b>	<b>7,851.48</b>

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)