

MS SUPPLY PORT PVT. LTD.
 (SJV) 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

SDWSI2502671

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 : SDWSI2502671
 Sales Invoice Date : 27-May-2025
 Status : Posted
 Cust Ref No : SO2505002227
 Sales Order : 26-May-2025
 Ref Doc Date : 711531386225
 Eway Bill No : Gurugram, Haryana-06
 Place of Supply : 30-May-2025
 Due Date :

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	30.000	Case	1485.0000	40	2079.0000	62,370.00
2	Raw Grape Fruit Juice 1Ltr	20092100	13.000	Bottles	334.8200	12	374.9984	4,874.98
Total			43.00					67,244.98



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



GST 28% + CESS 12% ₹ 17,820.00
 GST 12% ₹ 522.32

GRAND TOTAL : INDIAN RUPEES SIXTY SEVEN THOUSAND TWO HUNDRED FOURTY FOUR AND NINETY EIGHT ONLY Grand Total : ₹ 67,244.98
 Net To Pay ₹ 67,245

Transporter Name : Hound Technologies Pvt Ltd
 Vehicle No : DL01LAM0762
 To : Gurugram
 LR No : 5241 LR Date : 27-May-2025

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20092100	4,352.66	12.00%	522.32	%		522.32
22029990	44,550.00	28.00%	12,474.00	12.00%	5,346.00	17,820.00
Total	48,902.66		12,996.32		5,346.00	18,342.32

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)