

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200099218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.smsppvt.com

Original

Tax Invoice

SDWSI2502750

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 : SDWSI2502750
 Sales Invoice Date : 28-May-2025
 Status : Posted
 Cust Ref No : SO2505002380
 Sales Order : 28-May-2025
 Ref Doc Date :
 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	Stillabunt Bitter Chocolate 95ml	21069060	1.000	Bottles	1490 9000	18	1759 2620	1,759.26
Total			01.00					1,759.26



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



GST 18% ₹ 268.36

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED FIFTY NINE AND TWENTY SIX ONLY
 Grand Total : ₹ 1,759.26
 Net To Pay ₹ 1,759

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069060	1,490.90	18.00%	268.36	%		268.36
Total	1,490.90		268.36		00.00	268.36

REMARKS : For SMS SUPPLY PORT PVT. LTD.

