

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 : 07ABIC54530M1Z0
Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 9511313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402877

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: 9500924578

Ship To

SMS Supply Port Ggn
 Opp V 10/5, DLF Phase III
 Gurugram, 122002, Haryana-06, IN
 Tel: 7291989198

Sales Invoice No : SDWSI2402877
Sales Invoice Date : 15-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406000957
Ref Doc Date : 14-Jun-2024
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 30-Jun-2024

GSTIN NO : 06ABIC54530M1Z2

PAN NO :

Contact Person : Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fanta Can 180ml Pk36	22021010	2.000	Case	445.1400	40	623.1960	1,246.39
2	Sprite Zero Can 300ml Pk24	22021010	12.000	Case	442.8600	40	620.0040	7,440.05
	Limca Pet 250ml Pk30	22021010	5.000	Case	325.0000	40	455.0000	2,275.00
	Gurujl Aam Panna 750ml	220290	12.000	Bottles	165.1800	12	185.0018	2,220.02
5	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	2.000	Bottles	2773.4900	18	3272.7182	6,545.44
6	Raw Grape Fruit Juice 1Ltr	20092100	12.000	Bottles	328.1300	12	367.5058	4,410.07
Total			45.00					24,136.97

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 3,131.84
GST12% ₹ 710.37
GST18% ₹ 998.46

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND ONE HUNDRED THIRTY SIX AND NINETY SIX ONLY

Grand Total : ₹ 24,136.96
Net To Pay ₹ 24,137

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
13021990	5,546.98	18.00%	998.46	%		998.46
20092100	3,937.56	12.00%	472.51	%		472.51
22021010	7,829.60	28.00%	2,192.29	12.00%	939.55	3,131.84
220290	1,982.16	12.00%	237.86	%		237.86
Total	19,296.30		3,901.12		939.65	4,840.67

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

