

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpur Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9611313289

Bank A/C No : 50200089218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2403075

Original

SMS Supply Port (Ggn)

SMS Supply Port Pvt. Ltd. (Gurugram)  
H 8/10, Dlf Phase City, Dlf Phase 1  
Gurugram, 122002, Haryana-06, India  
State : Haryana-06  
Tel : 9560924578

Ship To

SMS Supply Port Ggn  
Opp V 10/5, DLF Phase III  
Gurugram, 122002, Haryana-06, IN  
Tel : 7291999198

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2403075

21-Jun-2024

Posted

SO2406001195

18-Jun-2024

Gurugram, Haryana-06

30-Jun-2024

GSTIN NO:06ABICS4530M1Z2

PAN NO :

Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Stillebunt Magic Velvet Vegan Foamer 95ml	13021990	5.000	Bottles	2773.0000	18	3272.1400	16,360.70
2	Sepoy & Co Grapefruit Tonic Water 200ml Pk24	22021090	1.000	Case	1221.6000	40	1710.2400	1,710.24
3	GE - AqBON C - R1 / R2 - Floor Cleaning And Sanitization 5Kg	38249022	2.000	Bottles	765.0000	18	902.7000	1,805.40
4	GE - BioZYM C - R2 - All Purpose Cleaner 5Ltr	35079099	3.000	Bottles	635.0000	18	748.3000	2,247.90
5	GE - D - Suma Grill - Grease Cleaning ( From Burners and Cooking Equipments ) 5Kg	34029019	3.000	Bottles	1050.0000	18	1239.0000	3,717.00
6	Hersheys Chocolate Syrup 1.3Kg	18069040	10.000	Bottles	246.1880	18	290.4995	2,904.99
7	Raw Grape Fruit Juice 1Ltr	20092100	12.000	Bottles	328.1300	12	367.5056	4,410.07
8	Monin Elderflower Syrup 1Ltr	21069092	6.000	Bottles	670.0000	18	790.6000	4,743.60
		<b>Total</b>	<b>42.00</b>					<b>37,899.90</b>

*Deepak*  
*21/06/24*

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18% ₹ 4,847.73  
GST 28% + CESS 12% ₹ 488.64  
GST12% ₹ 472.51

GRAND TOTAL : INDIAN RUPEES THIRTY SEVEN THOUSAND EIGHT HUNDRED NINETY NINE AND NINETY ONLY

Grand Total : ₹ 37,899.90  
Net To Pay ₹ 37,900

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
13021990	13,865.00	18.00%	2,495.70	%		2,495.70
18069040	2,461.88	18.00%	443.13	%		443.13
20092100	3,937.56	12.00%	472.51	%		472.51
21069092	4,020.00	18.00%	723.60	%		723.60
22021090	1,221.60	28.00%	342.05	12.00%	148.60	488.64
34029019	3,150.00	18.00%	567.00	%		567.00
35079099	1,905.00	18.00%	342.90	%		342.90
38249022	1,530.00	18.00%	275.40	%		276.40
<b>Total</b>	<b>32,091.02</b>		<b>5,962.29</b>		<b>148.60</b>	<b>6,808.88</b>

REMARKS :

For SMS SUPPLY PORT PVT LTD

