

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 123E, Khara No 1123  
 Pocket 5, Block B, Ringroad Est.  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z2  
 Bank A/C No : 50200093218691  
 IFSC : HDFC00006875

Telephone : 9811313229  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503127

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 : SDWSI2503127  
 Sales Invoice Date : 04-Jun-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : S02506000386  
 Ref Doc Date : 04-Jun-2025  
 Eway Bill No :  
 Place of Supply : Gurugram, Haryana-06  
 Due Date : 30-Jun-2025

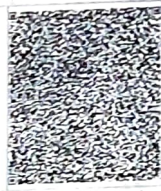
GSTIN NO:06ABIC54530M1Z2  
 PAN NO :  
 Contact Person : Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	5 000	Case	2280.0000	18	2590.4000	13,452.00
2	Redbull Can 250ml Pk24	22029990	15 000	Case	1485.0000	40	2079.0000	31,185.00



Total 20.00 44,637.00

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



GST 18% ₹ 2,052.00  
 GST 28% + CESS 12% ₹ 8,910.00

GRAND TOTAL : INDIAN RUPEES FOURTY FOUR THOUSAND SIX HUNDRED THIRTY SEVEN  
 ONLY

Grand Total : ₹ 44,637.00  
 Net To Pay ₹ 44,637

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	11,400.00	18.00%	2,052.00	%		2,052.00
22029990	22,275.00	28.00%	6,237.00	12.00%	2,673.00	8,910.00
Total	33,675.00		8,289.00		2,673.00	10,962.00

REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)

