

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 : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2403182

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 : 7291969198

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2403182
23-Jun-2024
Posted
SO2406001426
21-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 | Parle Bailey Mineral Water 250ml Pk24 | 22011010 | 50.000 | Case | 95.3400 | 18 | 112.5012 | 5,625.06 | |
| 2 | Hersheys Caramel Syrup 623Gm | 210690 | 1.000 | Bottles | 126.1000 | 18 | 148.7980 | 148.80 | |
| 3 | Cocomama Coconut Water 250ml Pk30 | 22029020 | 10.000 | Case | 631.8000 | 12 | 707.6160 | 7,076.16 | |
| Total | | | | | | | | 61.00 | 12,850.02 |

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



GST18% ₹ 880.78
GST12% ₹ 758.16

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND EIGHT HUNDRED FIFTY AND TWO ONLY

Grand Total : ₹ 12,850.02
Net To Pay ₹ 12,850

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|------|--------------|-----------------|
| 210690 | 126.10 | 18.00% | 22.70 | % | | 22.70 |
| 22011010 | 4,767.00 | 18.00% | 858.06 | % | | 858.06 |
| 22029020 | 6,318.00 | 12.00% | 758.16 | % | | 758.16 |
| Total | 11,211.10 | | 1,638.92 | | 00.00 | 1,638.92 |

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

