

**SMS SUPPLY PORT PVT. LTD.**  
 (SDWI) Plot No 126E Khasia No 1183  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M120  
 Bank A/C No : 50200169218891  
 IFSC : HDFC00038575

Telephone : 8811313269  
 Website : www.smsupplyport.in

Original

**Tax Invoice**

**SDWSI2503331**

**SMS Supply Port (Ggn)**  
 SMS Supply Port Pvt Ltd (Gurgaon)  
 House No 140, Near Indian Overseas Bank, Wazirabad Village  
 Gurgaon, 122003, Haryana-06, India  
 State Haryana-06

**Ship To**  
 SMS Supply Port Ggn  
 House No 140, Near Indian Overseas Bank,  
 Wazirabad Village  
 Gurgaon, 122003, Haryana-06, IN

Sales Invoice No : SDWSI2503331  
 Sales Invoice Date : 07-Jun-2025  
 Status : Posted  
 Cust Ref No : SO2506000417  
 Sales Order : 04-Jun-2025  
 Ref Doc Date : 721834846596  
 Eway Bill No : Gurgaon, Haryana-06  
 Place of Supply : 30-Jun-2025  
 Due Date :

GSTIN NO:06ABICS4530M122  
 PAN NO :  
 Contact Person : Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Pemier Sparkling water 330ml Pk24 (MRP-195)	22011020	25.000	Case	2280.0000	18	2690.4000	67,260.00
2	Redbull Can 250ml Pk24	22029990	15.000	Case	1485.1500	40	2079.2100	31,188.15
3	Stillabunt Bitter Chocolate 95ml	21089080	1.000	Bottles	1490.0000	18	1758.2000	1,758.20
	Schweppes Ginger Ale Glass NRGB 200ml Pk12	22021010	1.000	Case	428.5700	40	599.9980	600.00
	Schweppes Tonic Water Glass NRGB 200ml Pk12	22021010	1.000	Case	428.5700	40	599.9980	600.00
<b>Total</b>			<b>43.00</b>					<b>1,01,406.35</b>



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



GST 18% ₹ 10,528.20  
 GST 28% + CESS 12% ₹ 9,253.76

**GRAND TOTAL : INDIAN RUPEES ONE LACS ONE THOUSAND FOUR HUNDRED SIX AND THIRTY FIVE ONLY** Grand Total : ₹ 1,01,406.35  
 Net To Pay ₹ 1,01,406

Transporter Name : Hound Technologies Pvt Ltd  
 Vehicle No : DL01LAM0762  
 From DELHI To : GURUGRAM  
 LR No 01 LR Date : 07-Jun-2025

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069060	1,490.00	18.00%	268.20	%		268.20
22011020	57,000.00	18.00%	10,260.00	%		10,260.00
22021010	857.14	28.00%	240.00	12.00%	102.86	342.86
22029990	22,277.25	28.00%	6,237.63	12.00%	2,673.27	8,910.90
<b>Total</b>	<b>81,624.39</b>		<b>17,005.83</b>		<b>2,776.13</b>	<b>19,781.96</b>

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)