

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khadra No 1183

Packet 5, Block D, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07AUGC4530M1Z0

Bank A/C No : 60200009210001

IFSC : HDFC0009576

Company : SMS SUPPLY PORT PVT. LTD.

Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2503377

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

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ret Del Date

Eway Bill No

Place of Supply

Due Date :

SDWSI2503377

08-Jun-2025

Posted

502506000699

07-Jun-2025

Gurugram, Haryana 06

30-Jun-2025

GSTIN NO 06AUGC4530M1Z7

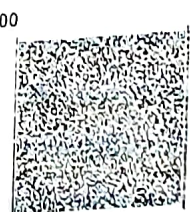
PAN NO :

Contact Person : Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sagood Almond Unsweetened Milk 200ml Pk30	22029900	2000	Case	439.1000	18	1099.1380	3,296.28
2	Sagood Soya Unsweetened 4Ltr PK12	22029910		Case	1242.7800	12	1301.9130	1,391.91
3	Sagood Soya Unsweetened 200ml PK10 (MRP)	22029910		Case	808.8000	12	905.8500	905.85

Recieved
Amit
8/6/2025

Recieved
Amit



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

Total 04.00
GST 18% ₹ 518.08
GST 12% ₹ 246.19

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIX HUNDRED NINETY FOUR AND FIVE ONLY
Grand Total : ₹ 5,694.05
Net To Pay ₹ 5,694

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22029910	2,051.58	12.00%	246.19	%		246.19
22029900	2,878.20	18.00%	518.08	%		518.08
Total	4,929.78		764.27		00.00	764.27

REMARKS :

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