

**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 :** 9811313299  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2503497**

**Original**

**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** SDWSI2503497  
**Sales Invoice Date** 10-Jun-2025  
**Status** Posted  
**Cust Ref No :** SO2506000850  
**Sales Order** 09-Jun-2025  
**Ref Doc Date :** 721535272080  
**Eway Bill No :** 721535272080  
**Place of Supply** Gurugram, Haryana-06  
**Due Date :** 30-Jun-2025

**GSTIN NO:** 06ABICS4530M1Z2  
**PAN NO :**

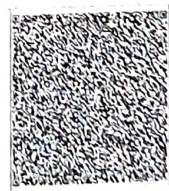
**Contact Person :** Deepak

| S.No | ITEM  | HSN      | QTY    | UNIT    | RATE      | TAX % | NET RATE  | AMOUNT    |
|------|---|----------|--------|---------|-----------|-------|-----------|-----------|
| 1    | Redbull Can 250ml Pk24                        | 22029990 | 30 000 | Case    | 1485.0000 | 40    | 2079.0000 | 62,370.00 |
| 2    | Cocomama Coconut Water 250ml Pk30             | 22029020 | 3 000  | Case    | 948.0000  | 12    | 1061.7600 | 3,185.28  |
| 3    | Sogood Almond Unsweetened Milk 200ml Pk30     | 22029990 | 3 000  | Case    | 1439.1000 | 18    | 1698.1380 | 5,094.41  |
| 4    | Springburst Lime Seasoning Powder 500gm       | 21039040 | 30.000 | Pcs     | 150.0000  | 12    | 168.0000  | 5,040.00  |
| 5    | Schweppes Soda Water Can 300ml Pk24 MRP 60    | 22011020 | 30.000 | Case    | 656.0000  | 18    | 774.0800  | 23,222.40 |
| 6    | Diet Coca Cola Can 330ml Pk24 (Higher MRP 70) | 22021010 | 20.000 | Case    | 535.7100  | 40    | 749.9940  | 14,999.88 |
| 7    | Stillabunt Magic Velvet Vegan Foamer 95ml     | 13021990 | 6.000  | Bottles | 2773.4900 | 18    | 3272.7182 | 19,636.31 |



**Total 122.00 1,33,548.28**

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



**GST 28% + CESS 12%** ₹ 22,105.68  
**GST 12%** ₹ 881.28  
**GST 18%** ₹ 7,314.68

**GRAND TOTAL : INDIAN RUPEES ONE LACS THIRTY THREE THOUSAND FIVE HUNDRED FOURTY EIGHT AND TWENTY EIGHT ONLY**

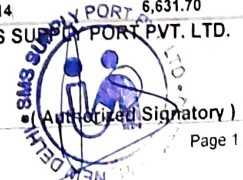
**Grand Total :** ₹ 1,33,548.28  
**Net To Pay** ₹ 1,33,548

**Transporter Name** Hound Technologies Pvt Ltd  
**Vehicle No** DL01LAM0762  
**From** Delhi **To** Gurugram  
**LR No** 14 **LR Date** 10-Jun-2025

| HSN          | Taxable Amt        | Rate   | IGST             | Rate   | CESS            | Total GST        |
|--------------|--------------------|--------|------------------|--------|-----------------|------------------|
| 13021990     | 16,640.94          | 18.00% | 2,995.37         | %      |                 | 2,995.37         |
| 21039040     | 4,500.00           | 12.00% | 540.00           | %      |                 | 540.00           |
| 22011020     | 19,680.00          | 18.00% | 3,542.40         | %      |                 | 3,542.40         |
| 22021010     | 10,714.20          | 28.00% | 2,999.98         | 12.00% | 1,285.70        | 4,285.68         |
| 22029020     | 2,844.00           | 12.00% | 341.28           | %      |                 | 341.28           |
| 22029990     | 4,317.30           | 18.00% | 777.11           | %      |                 | 777.11           |
| 22029990     | 44,550.00          | 28.00% | 12,474.00        | 12.00% | 5,346.00        | 17,820.00        |
| <b>Total</b> | <b>1,03,246.44</b> |        | <b>23,670.14</b> |        | <b>6,631.70</b> | <b>30,301.84</b> |

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

  
 (Authorized Signatory)