

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

Original

Tax Invoice

SDWSI2503537

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

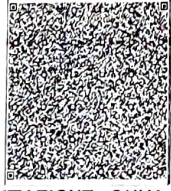
Sales Invoice No SDWSI2503537
Sales Invoice Date 11-Jun-2025
Status : Posted
Cust Ref No : SO2506000995
Sales Order 11-Jun-2025
Ref Doc Date :
Eway Bill No : Gurugram, Haryana-06
Place of Supply 30-Jun-2025
Due Date :

GSTIN NO: 06ABICS4530M1Z2
PAN NO :
Contact Person : Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Mapro Mango Crush 1Ltr MRP 270	20089919	4.000	Bottles	216.9600	12	242.9952	971.98
Total			04.00					971.98



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



GST 12% ₹ 104.14

GRAND TOTAL : INDIAN RUPEES NINE HUNDRED SEVENTY ONE AND NINTY EIGHT ONLY Grand Total : ₹ 971.98
 Net To Pay ₹ 972

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	867.84	12.00%	104.14	%		104.14
Total	867.84		104.14		00.00	104.14

REMARKS :

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

