

PLY PORT PVT. LTD.

Telephone : 9811313289

Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2503634

SMS Supply Port (Ggn)
SMS Supply Port Pvt Ltd (Gurugram)
Plot 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 : SDWSI2503634
Sales Invoice Date : 13-Jun-2025
Status : Posted
Cust Ref No : SO2506001098
Sales Order : 12-Jun-2025
Ref Doc Date :
Eway Bill No :
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
	Flamin Up Pet 250ml Pk30	22021010	5.000	Case	325.0000	40	455.0000	2,275.00
	Flanta Pet 250ml Pk30	22021010	2.000	Case	325.0000	40	455.0000	910.00
	Flanta Pet 750ml Pk24	22021010	10.000	Case	485.7100	40	679.9940	6,799.94
	Morin Agave Syrup 700ml	21069092	1.000	Bottles	1650.0000	18	1947.0000	1,947.00

Received Yes

~~Not Received~~

Received by
Amit
14/6/2025



Total 18.00 11,931.94

Payment Terms : Letter of Credit
General Terms :



GST 28% + CESS 12% ₹ 2,852.84
GST 18% ₹ 297.00

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND NINE HUNDRED THIRTY ONE AND ONLY FOUR ONLY Grand Total : ₹ 11,931.94
Net To Pay ₹ 11,932

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	1,650.00	18.00%	297.00	%		297.00
22021010	7,132.10	28.00%	1,996.99	12.00%	855.85	2,852.84
Total	8,782.10		2,293.99		855.85	3,149.84

For SMS SUPPLY PORT PVT. LTD.

