

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 128E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

**GTIN :** 07AUC04530M1Z0

**Telephone :** 9011313289

**Bank A/C No :** 50200000210001  
**IFSC :** HDFC00009570

**Website :** www.smsupplyport.in

**Original**

**Tax Invoice**

**SDWSI2503756**

**SMS Supply Port (Ggn)**  
 SMS Supply Port Pvt Ltd (Gurugram)  
 House no 140, Near Indian Overseas Bank, Wazirabad Village  
 Gurugram, 122003, Haryana-00, 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** SDWSI2503756  
**Sales Invoice Date** 15-Jun-2025  
**Status** Posted  
**Cust Ref No :** SO2506001262  
**Sales Order** 15-Jun-2025  
**Ref Doc Date** 721536791018  
**Eway Bill No :** Gurugram, Haryana-06  
**Place of Supply** 30-Jun-2025  
**Due Date :**

**GSTIN NO:** 06ABICS4630M1Z2  
**PAN NO :**  
**Contact Person :** Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 180ml Pk36	22021010	5.000	Case	464.0000	40	649.6000	3,248.00	
2	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	80.000	Case	656.7800	18	775.0004	62,000.03	
3	Sprite Can 300ml Pk24	22021010	20.000	Case	442.8600	40	620.0040	12,400.08	
4	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	535.7100	40	749.9940	3,749.97	
<b>Total</b>								<b>110.00</b>	<b>81,398.08</b>

*Arvin*  
**Received**  
 15/6/2025  
 9651737645

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



**GST 28% + CESS 12%** ₹ 5,542.30  
**GST 18%** ₹ 9,457.63

**GRAND TOTAL : INDIAN RUPEES EIGHTY ONE THOUSAND THREE HUNDRED NINETY EIGHT AND EIGHT ONLY** **Grand Total :** ₹ 81,398.08  
**Net To Pay** ₹ 81,398

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	52,542.40	18.00%	9,457.63	%		9,457.63
22021010	13,855.75	28.00%	3,879.61	12.00%	1,662.69	5,542.30
<b>Total</b>	<b>66,398.15</b>		<b>13,337.24</b>		<b>1,662.69</b>	<b>14,999.93</b>

**Executive :** Arvin Sharma  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**  
 (Authorized Signatory)