

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 : 07ADICS4530M1Z0

Bank A/C No : 5020000210001
IFSC : HDFC0000575

Telephone : 0811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503864

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

GMS 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
Ref Doc Date
Eway Bill No :
Place of Supply
Due Date :

SDWSI2503864
17-Jun-2025
Posted
SO2506001443
16-Jun-2025
Gurugram, Haryana-06
30-Jun-2025

GSTIN NO:06ABICS4530M1Z2

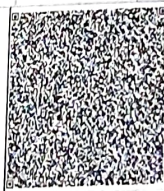
PAN NO :

Contact Person : Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22020990	30.000	Case	1485.0000	40	2079.0000	62370.00
2	Hersheys Chocolate Syrup 1.3Kg	18060040	9.000	Bottles	258.0800	18	304.5344	2740.81
3	Monin Caramel Syrup 1Ltr	21060092	3.000	Bottles	645.0000	18	761.1000	2283.30
Total			42.00					67,394.11



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



GST 28% + CESS 12%
GST 18%

₹ 17,820.00
₹ 766.39

GRAND TOTAL : INDIAN RUPEES SIXTY SEVEN THOUSAND THREE HUNDRED NINETY FOUR AND ELEVEN ONLY **Grand Total : ₹ 67,394.11**
Net To Pay ₹ 67,394

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
18060040	2,322.72	18.00%	418.09	%		418.09
21060092	1,935.00	18.00%	348.30	%		348.30
22020990	44,550.00	28.00%	12,474.00	12.00%	5,346.00	17,820.00
Total	48,807.72		13,240.39		5,346.00	18,586.39

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

