

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

SDWSI2403906

SMS Supply Port (Ggn)  
SMS Supply Port Pvt. Ltd. (Gurugram)  
H 8/10, Dlf Phase City, Dlf Phase 1  
Gurugram, 122002, Haryana-06, India  
State : Haryana-06  
Tel : 9560924578

Ship To  
SMS Supply Port Ggn  
Opp V 10/5, DLF Phase III  
Gurugram, 122002, Haryana-06, IN  
Tel : 7291969198

Sales Invoice No : SDWSI2403906  
Sales Invoice Date : 12-Jul-2024  
Status : Posted  
Cust Ref No : SQ2407000817  
Sales Order : 12-Jul-2024  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : Gurugram, Haryana-06  
Due Date : 30-Jul-2024

GSTIN NO:06ABICS4530M1Z2

PAN NO :

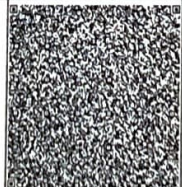
Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Paper Straw White 8mm X 8in PK100	48236900	60.000	Pack	34.0000	18	40.1200	2,407.20
2	Gunsberg Ginger Ale 330ml Pk24	22021010	2.000	Case	1009.8000	40	1413.7200	2,827.44
3	Gunsberg Ginger Beer 330ml Pk24	22021010	4.000	Case	1009.8000	40	1413.7200	5,654.88
4	Kinley Mineral Water 1Ltr Pk12	22011010	70.000	Case	105.9300	18	124.9974	8,749.82
Total			136.00					19,639.34

*Handwritten signature*

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18% ₹ 1,701.92  
GST 28% + CESS 12% ₹ 2,423.52

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND SIX HUNDRED THIRTY NINE AND THIRTY FOUR ONLY

Grand Total : ₹ 19,639.34  
Net To Pay ₹ 19,639

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	7,415.10	18.00%	1,334.72	%		1,334.72
22021010	6,058.80	28.00%	1,696.46	12.00%	727.06	2,423.52
48236900	2,040.00	18.00%	367.20			367.20
<b>Total</b>	<b>15,513.90</b>		<b>3,398.38</b>		<b>727.06</b>	<b>4,125.44</b>

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

