

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 : 07ABIC54530M1Z0

Telephone : 0811313289
 Website : www.supplyport.in

Bank A/C No : 50200089210001
 IFSC : HDFC0000875

Original

Tax Invoice

SDWSI2503924

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
 Sales Invoice Date
 Status
 Cust Ref No
 Sales Order
 Ref Doc Date
 Eway Bill No
 Place of Supply
 Due Date

SDWSI2503924
 10-Jun-2025
 Posted
 502600001530
 17-Jun-2025
 Gurugram, Haryana-06
 30-Jun-2025

GSTIN NO:06ABIC54530M1Z2
 PAN NO :
 Contact Person :Deepak

S.No	ITEM
1	Fanta Pet 750ml Pk24
2	Limca Pet 750ml Pk24
3	Fanta Pet 250ml Pk30
4	Sprite Pet 250ml Pk30
5	Coca Cola Pet 250ml Pk30

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22021010	6.000	Case	485.7100	40	679.0940	3,309.97	
22021010	3.000	Case	485.7100	40	679.0940	2,039.98	
22021010	4.000	Case	325.0000	40	455.0000	1,820.00	
22021010	10.000	Case	325.0000	40	455.0000	4,550.00	
22021010	20.000	Case	325.0000	40	455.0000	9,100.00	
Total						42.00	20,909.95

Just Rectured
 18/6/2025
 8651737645

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



GST 28% + CESS 12%

₹ 5,974.27

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND NINE HUNDRED NINE AND NINETY FIVE ONLY

Grand Total :
 Net To Pay

₹ 20,909.95
 ₹ 20,910

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	14,935.68	28.00%	4,181.99	12.00%	1,792.28	5,974.27
Total	14,935.68		4,181.99		1,792.28	5,974.27

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

