

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503927

Unlocked

Unlocked
Ground Floor, Unit No 3, 32nd Milestone, NH - 8, Sector 15,
Part 2
Gurugram, 122001, Haryana-06, India
State Haryana-06
Tel : 7428799790
Email : shambhukr78621@gmail.com

Ship To

Unlocked
GF, Unit No 3, 32nd Milestone, NH-8, Sector
15, Part 2
Gurugram, 122001, Haryana-06, IN
Tel : 9818997046
Email : shambhukr78621@gmail.com

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

SDWSI2503927
18-Jun-2025
Posted
SO2506001602
18-Jun-2025
Gurugram, Haryana-06
30-Jun-2025

GSTIN NO:06AJAPN3606J1ZE
PAN NO :

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|-----------------------------|----------|--------------|------|-----------|-------|-----------|-----------------|
| 1 | Qua Mineral Water 1Ltr Pk12 | 22011010 | 10.000 | Case | 487.2880 | 18 | 574.9998 | 5,750.00 |
| 2 | Real Guava Juice 1Ltr Pk12 | 22029020 | 2.000 | Case | 1075.8920 | 12 | 1204.9990 | 2,409.99 |
| Total | | | 12.00 | | | | | 8,159.99 |

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



GST 18% ₹ 877.12
GST 12% ₹ 258.21

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND ONE HUNDRED FIFTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 8,159.99
Net To Pay ₹ 8,160

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|-----------------|------|-------|-----------------|
| 22011010 | 4,872.88 | 18.00% | 877.12 | % | | 877.12 |
| 22029020 | 2,151.78 | 12.00% | 258.21 | % | | 258.21 |
| Total | 7,024.66 | | 1,135.33 | | 00.00 | 1,135.33 |

Executive : Sonu Chauhan

REMARKS :

Sonu Chauhan
09310668895

For SMS SUPPLY PORT PVT-LTD.



(Authorized Signatory)