

**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 : HDFC009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2503996**

**Original**

**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** SDWSI2503996  
**Sales Invoice Date** 19-Jun-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2506001669  
**Ref Doc Date :** 18-Jun-2025  
**Eway Bill No :**  
**Place of Supply** Gurugram, Haryana-06  
**Due Date :** 30-Jun-2025

GSTIN NO:06ABICS4530M1Z2  
 PAN NO :  
 Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml Pk24	22021010	10.000	Case	442.8600	40	620.0040	6,200.04
<b>Total</b>			<b>10.00</b>					<b>6,200.04</b>



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



**GST 28% + CESS 12%** ₹ 1,771.44

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED AND FOUR ONLY**

**Grand Total :** ₹ 6,200.04  
**Net To Pay** ₹ 6,200

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	4,428.60	28.00%	1,240.01	12.00%	531.43	1,771.44
<b>Total</b>	<b>4,428.60</b>		<b>1,240.01</b>		<b>531.43</b>	<b>1,771.44</b>

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

