

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 120E, Kharaa No 1103  
 Pocket 5, Block D, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC54530M120  
 Bank A/C No : 50200000210001  
 IFSC : HDFC0009676

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2503999**

**Original**

**SMS Supply Port (Head Office)**  
 SMS Supply Port Head Office  
 S6/11 Palm Drive, DLF Phase III  
 Gurugram, 122002, Haryana-06, India  
 State : Haryana-06  
 Tel : 9717126356

**Ship To**  
 SMS Supply Port Head Office  
 S6/11 Palm Drive, DLF Phase III  
 Gurugram, 122002, Haryana-06, IN  
 Tel : 9717120356

**Sales Invoice No** : SDWSI2503999  
**Sales Invoice Date** : 19-Jun-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2506001633  
**Ref Doc Date** : 18-Jun-2025  
**Eway Bill No** :  
**Place of Supply** : Gurugram, Haryana-06  
**Due Date** : 30-Jun-2025

Contact Person : Samarthya Bhargava

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Supasawa Cocktail Mixer 700ml	20089991	1.000	Bottles	636.3600	18	750.9048	750.90
2	Groovy Food Agave Syrup 250ml	17026090	2.000	Bottles	398.1800	18	469.8524	939.70
<b>Total</b>			<b>03.00</b>					<b>1,690.60</b>



**Payment Terms** : End Of Month 0 Days Credit  
**General Terms** : GST 18% ₹ 257.89

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SIX HUNDRED NINETY AND SIXTY ONE ONLY**      **Grand Total :** ₹ 1,690.61  
**Net To Pay** ₹ 1,691

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
17026090	796.36	18.00%	143.34	%		143.34
20089991	636.36	18.00%	114.54	%		114.54
<b>Total</b>	<b>1,432.72</b>		<b>257.88</b>		<b>00.00</b>	<b>257.88</b>

Executive :Head office

**REMARKS :** For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)

