

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

Tax Invoice

SDWSI2504054

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

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

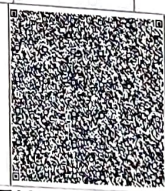
Ship To
 SMS Supply Port Ggn
 House no 140, Near Indian Overseas Bank,
 Wazirabad Village
 Gurugram, 122003, Haryana-06, IN

Sales Invoice No : SDWSI2504054
Sales Invoice Date : 20-Jun-2025
Status : Posted
Cust Ref No :
Sales Order : SO2506001760
Ref Doc Date : 20-Jun-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 30-Jun-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Guruji Aam Panna 750ml	220290	24.000	Bottles	165.8000	12	185.6960	4,456.70
<i>Send on 4054</i>								
Total			24.00					4,456.70

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 12%

₹ 4,456.70
 ₹ 477.50

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED FIFTY SIX AND SEVENTY ONLY

Grand Total : ₹ 4,456.70
Net To Pay ₹ 4,457

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
220290	3,979.20	12.00%	477.50	%		477.50
Total	3,979.20		477.50		00.00	477.50

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)