

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpun Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200089218891
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404079

SMS Supply Port (Ggn)

SMS Supply Port Pvt. Ltd (Gurugram)
H 8/10, Dlf Phase City, Dlf Phase 1
Gurugram, 122002, Haryana-06, India
State Haryana-06
Tel 9560924578

Ship To

SMS Supply Port Ggn
Opp V 10/5, DLF Phase III
Gurugram, 122002, Haryana-06, IN
Tel : 7291969198

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

SDWSI2404079
17-Jul-2024
Posted
SO2407000902
13-Jul-2024
Gurugram, Haryana-06
30-Jul-2024

GSTIN NO:06ABICS4530M1Z2
PAN NO :

Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	5.000	Bottles	2773.0000	18	3272.1400	16,360.70	
2	Paper Straw White 8mm X 8in PK100	48236900	200.000	Pack	34.0000	18	40.1200	8,024.00	
3	Both Mineral Glass Water 750ml PK12	22011010	5.000	Case	660.0000	18	778.8000	3,894.00	
Total								210.00	28,278.70

S. Sankar
M. Sankar

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



GST18% ₹ 4,313.70

GRAND TOTAL : INDIAN RUPEES TWENTY EIGHT THOUSAND TWO HUNDRED SEVENTY EIGHT AND SEVENTY ONLY

Grand Total : ₹ 28,278.70
Net To Pay ₹ 28,279

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
13021990	13,865.00	18.00%	2,495.70	%		2,495.70
22011010	3,300.00	18.00%	594.00	%		594.00
48236900	6,800.00	18.00%	1,224.00	%		1,224.00
Total	23,965.00		4,313.70		00.00	4,313.70

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)