

SMS SUPPLY PORT PVT. LTD.  
 (GDW) Plot No 126E, Kharsa No 1103  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi 110037, Delhi 07, India

GSTIN : 07ABIC54530M1Z0  
 Bank A/C No : 60200000210091  
 IFSC : HDFC00099575

Telephone : 9811313259  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504097

Sales Invoice No : SDWSI2504097  
 Sales Invoice Date : 20-Jun-2025  
 Status : Posted  
 Cust Ref No : SO2506001784  
 Sales Order : 20-Jun-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : Gurugram, Haryana-06  
 Due Date : 30-Jun-2025

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

GSTIN NO.06AJAPN3606J1ZE  
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Agave Syrup 700ml	21069092	1.000	Bottles	1978.8135	18	2334.9999	2,335.00
2	Monin Watermelon Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
<b>Total</b>			<b>03.00</b>					<b>4,135.00</b>

*Return  
 10 Days  
 29/6/25  
 9818997046*

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



GST 18% ₹ 630.76

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED THIRTY FOUR AND NINETY NINE ONLY  
 Grand Total : ₹ 4,134.99  
 Net To Pay ₹ 4,135

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	3,504.23	18.00%	630.76	%		630.76
<b>Total</b>	<b>3,504.23</b>		<b>630.76</b>		<b>00.00</b>	<b>630.76</b>

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

