

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
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404107

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

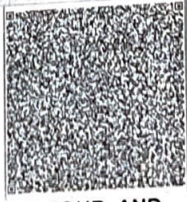
Sales Invoice No : SDWSI2404107
 Sales Invoice Date : 18-Jul-2024
 Status : Posted
 Cust Ref No : SO2407001187
 Sales Order : 18-Jul-2024
 Ref Doc Date :
 Eway Bill No : Gurugram, Haryana-06
 Place of Supply : 30-Jul-2024
 Due Date :

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Raw Valencia Orange Juice 250ml Pk30	20091200	2.000	Case	2362.5000	12	2646.0000	5,292.00
2	Paper Boat Jamun Sugar Free 200ml Pk45	22029930	1.000	Case	1841.4000	12	2062.3680	2,062.37
Total								7,354.37

Shubhan
 8960252525

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



GST12% ₹ 787.97

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND THREE HUNDRED FIFTY FOUR AND THIRTY SEVEN ONLY
 Grand Total : ₹ 7,354.37
 Net To Pay ₹ 7,354

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20091200	4,725.00	12.00%	567.00	%		567.00
22029930	1,841.40	12.00%	220.97	%		220.97
Total	6,566.40		787.97		00.00	787.97

REMARKS :

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

