

**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 : 07ABICS4530M120

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2504125**

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

Sales Invoice No : SDWSI2504125  
 Sales Invoice Date : 21-Jun-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2506001784  
 Ref Doc Date : 20-Jun-2025  
 Eway Bill No :  
 Place of Supply : Gurugram, Haryana-06  
 Due Date : 30-Jun-2025

GSTIN NO:06AJAPN3606J1ZE  
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
2	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
3	Monin Peach Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
4	Monin Elderflower Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00
5	Monin Coconut Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
<b>Total</b>								<b>10,200.00</b>

*Review  
 Dam  
 21-6-25*

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



GST 28% + CESS 12% ₹ 1,428.57  
 GST 12% ₹ 267.86  
 GST 18% ₹ 411.86

**GRAND TOTAL : INDIAN RUPEES TEN THOUSAND ONE HUNDRED NINETY NINE AND NINETY NINE ONLY** Grand Total : ₹ 10,199.99  
 Net To Pay ₹ 10,200

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	2,288.13	18.00%	411.86	%		411.86
22029020	2,232.14	12.00%	267.86	%		267.86
22029990	3,571.43	28.00%	1,000.00	12.00%	428.57	1,428.57
<b>Total</b>	<b>8,091.70</b>		<b>1,679.72</b>		<b>428.57</b>	<b>2,108.29</b>

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

