

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

Telephone : 9811313289
 Website : www.smsupplyport.in

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200069210001
 IFSC : HDFC0009575

Original

SDWSI2504313

Sales Invoice No : SDWSI2504313
 Sales Invoice Date : 24-Jun-2025
 Status : Posted
 Cust Ref No : SO2506002052
 Sales Order : 23-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 30-Jun-2025

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

Tax Invoice

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:06ABIC54530M1Z2
 PAN NO :
 Contact Person : Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Paper Boat Coconut Water 200ml Pk48	22029090	2.000	Case	1767.8500	12	1979.9920	3,959.98	
2	Coca Cola Pet 250ml Pk30	22021010	10.000	Case	325.0000	40	455.0000	4,550.00	
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	25.000	Case	535.7100	40	749.9940	18,749.85	
4	Kinley Soda Pet 750ml Pk24	22011020	20.000	Case	245.7600	18	289.9968	5,799.94	
5	Tabig Mineral Water 1Ltr Pk12	22011010	5.000	Case	207.6300	18	245.0034	1,225.02	
Total								62.00	34,284.79



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



GST 12% ₹ 424.28
 GST 28% + CESS 12% ₹ 6,657.10
 GST 18% ₹ 1,071.60

GRAND TOTAL : INDIAN RUPEES THIRTY FOUR THOUSAND TWO HUNDRED EIGHTY FOUR AND SEVENTY NINE ONLY Grand Total : ₹ 34,284.79
 Net To Pay ₹ 34,285

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,038.15	18.00%	186.87	%		186.87
22011020	4,915.20	18.00%	884.74	%		884.74
22021010	16,642.75	28.00%	4,659.97	12.00%	1,997.13	6,657.10
22029090	3,535.70	12.00%	424.28	%		424.28
Total	26,131.80		6,155.86		1,997.13	8,152.99

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

