

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

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200069218891
 IFSC : HDFC00069575

Telephone : 9811313289
 Website : www.supplyport.in

SDWSI2404368

Original

Tax Invoice

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 :

SDWSI2404368
 25-Jul-2024
 Posted

SO2407001343
 20-Jul-2024

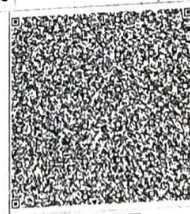
Gurugram, Haryana-06
 30-Jul-2024

GSTIN NO:06ABIC54530M1Z2
 PAN NO :
 Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Qua Mineral Water 1Ltr Pk12	22011010	10 000	Case	360 0000	18	424.8000	4,248.00	
2	Malaki Tonic Water 250ml Can Pk24	22021010	20 000	Case	798 0000	40	1117.2000	22,344.00	
3	Malaki Ginger Ale Can 250ml Pk24	22029090	20 000	Case	735 0000	40	1029.0000	20,580.00	
4	Malaki Sparkling Water 250ml Pk12	22011020	15 000	Case	400 0000	18	472.0000	7,080.00	
5	Guruji Aam Panna 750ml	220290	24 000	Bottles	165.1800	12	185.0016	4,440.04	
6	Raw Grape Fruit Juice 1Ltr	20092100	25 000	Bottles	328.1300	12	367.5056	9,187.64	
7	Kinley Mineral Water 500ml Pk24	22011010	10 000	Case	148 3200	18	175.0176	1,750.18	
Total								124.00	69,629.86

Kundan
8002492686

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



GST18% ₹ 1,994.98
 GST 28% + CESS 12% ₹ 12,264.00
 GST12% ₹ 1,460.11

GRAND TOTAL : INDIAN RUPEES SIXTY NINE THOUSAND SIX HUNDRED TWENTY NINE AND EIGHTY FIVE ONLY

Grand Total : ₹ 69,629.85
 Net To Pay ₹ 69,630

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20092100	8,203.25	12.00%	984.39	%		984.39
22011010	5,083.20	18.00%	914.98	%		914.98
22011020	6,000.00	18.00%	1,080.00	%		1,080.00
22021010	15,960.00	28.00%	4,468.80	12.00%	1,915.20	6,384.00
220290	3,964.32	12.00%	475.72	12.00%		475.72
22029090	14,700.00	28.00%	4,116.00	12.00%	1,764.00	5,880.00
Total	53,910.77		12,039.89		3,679.20	16,719.09

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 Authorized Signatory)