

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

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

SDWSI2404409

Ship To
 SMS Supply Port Ggn
 Opp V 10/5, DLF Phase III
 Gurugram, 122002, Haryana-06, IN
 Tel : 7291969198

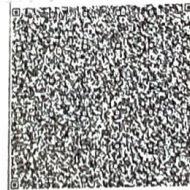
Sales Invoice No : SDWSI2404409
 Sales Invoice Date : 26-Jul-2024
 Status : Posted
 Cust Ref No : SO2407001751
 Sales Order : 26-Jul-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 30-Jul-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Agave Nectar 500ml	20079990	10.000	Bottles	1696.4300	12	1900.0016	19,000.02
Total			10.00					19,000.02

Pardeep
 9968872959
 DL9SCC6840

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



GST12% ₹ 2,035.72

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND AND TWO ONLY

Grand Total : ₹ 19,000.02
 Net To Pay ₹ 19,000

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20079990	16,964.30	12.00%	2,035.72	%		2,035.72
Total	16,964.30		2,035.72		00.00	2,036.72

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)