

SMS SUPPLY PORT PVT. LTD.
 (SDVV) Plot No 126E, Khasra No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC94530M120
 Bank A/C No : 5020009210091
 IFSC : HOFC0009575

Telephone : 911111279
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504418

Sales Invoice No : SDWSI2504418
 Sales Invoice Date : 26-Jun-2025
 Status :
 Cust Ref No :
 Sales Order : 50250002238
 Ref Doc Date : 26-Jun-2025
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 30-Jun-2025

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

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

GSTIN NO:06ABIC94530M122
 PAN NO :
 Contact Person :Doepak

- S.No ITEM
- 1 Thums Up Pet 750ml Pk24
- 2 Gunsberg Grape Fruit Ale 330ml Pk24
- 3 Gunsberg Ginger Ale 330ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22021010	1 000	Case	485 7100	40	679 9940	679 99	
22021010	2 000	Case	1009 0000	40	1412 6000	2 825 20	
22021010	2 000	Case	1009 0000	40	1412 6000	2 825 20	
Total						05.00	6,330.39



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



GST 28% + CESS 12% ₹ 1,808.68

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THREE HUNDRED THIRTY AND THIRTY NINE ONLY Grand Total : ₹ 6,330.39
 Net To Pay ₹ 6,330

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	4,521.71	28.00%	1,266.08	12.00%	542.61	1,808.68
Total	4,521.71		1,266.08		542.61	1,808.68

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

