

**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**

**SDWSI2404428**

**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

SDWSI2404428

Sales Invoice Date

27-Jul-2024

Status :

Posted

Cust Ref No :

SO2407001802

Sales Order

27-Jul-2024

Ref Doc Date :

Eway Bill No :

Gurugram, Haryana-06

Place of Supply

30-Jul-2024

Due Date :

GSTIN NO:06ABICS4530M1Z2

PAN NO :

Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Gunsberg Ginger Ale 330ml Pk24	22021010	1.000	Case	1009.8000	40	1413.7200	1,413.72	
2	Gunsberg Grape Fruit Ale 330ml Pk24	22021010	1.000	Case	1009.8000	40	1413.7200	1,413.72	
Total								02.00	2,827.44

*begun  
931212/039  
27-7-24*

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 28% + CESS 12%

₹ 807.84

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHT HUNDRED TWENTY SEVEN AND FOURTY FOUR ONLY

Grand Total :

₹ 2,827.44

Net To Pay

₹ 2,827

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	2,019.60	28.00%	565.49	12.00%	242.35	807.84
Total	2,019.60		565.49		242.35	807.84

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

