

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 : 07AUICS4530M1Z0
Bank A/C No : 50200089218091
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2504456

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

Sales Invoice No SDWSI2504456
Sales Invoice Date 25-Jun-2025
Status Posted
Cust Ref No : SO2506002294
Sales Order 25-Jun-2025
Ref Doc Date :
Eway Bill No :
Place of Supply Gurugram, Haryana-06
Due Date : 29-Jun-2025

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

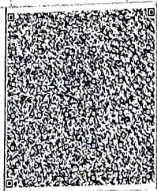
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Marim Bula Paan 1Ltr	21069011	3.000	Bottles	487.0800	18	574.7544	1,724.26
2	Vedica Zen Mineral Water 1Ltr PK12 (MRP 125)	22011010	30.000	Case	194.9200	18	230.0056	6,900.17
Total			33.00					8,624.43



Runveer

27/06/2025

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



GST 18% ₹ 1,315.59

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SIX HUNDRED TWENTY FOUR AND FOURTY THREE ONLY **Grand Total :** ₹ 8,624.43
Net To Pay ₹ 8,624

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069011	1,461.24	18.00%	263.02	%		263.02
22011010	5,847.60	18.00%	1,052.57	%		1,052.57
Total	7,308.84		1,315.59		00.00	1,315.59

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)