

S.M.S SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Pocket 5, Block B, Rangpuri Ext.

IFSC : HDFC0009575

New Delhi , 110037 , Delhi-07 , India

**Tax Invoice**

**SDWSI2504529**

**Original**

One off (Palam Vihar)  
One Off Ventures  
C-18, Sector 14, Old Df Colony,  
Gurugram , 122006 , Haryana-06 , India  
State : Haryana-06  
Tel : 9990560227  
Email : sbhagat949@gmail.com

Ship To  
One off (Palam Vihar)  
Sai Kunj, Block A, Sector 111, Sector 110A,  
Gurugram , 122017 , Haryana-06 , IN  
Tel : 9990560227  
Email : sbhagat949@gmail.com

Sales Invoice No SDWSI2504529  
Sales Invoice Date 28-Jun-2025  
Status : Posted  
Cust Ref No :  
Sales Order SO2506002424  
Ref Doc Date : 28-Jun-2025  
Eway Bill No :  
Place of Supply Gurugram , Haryana-06  
Due Date : 07-Jul-2025

GSTIN NO:06AAIF07035M1ZW

PAN NO :

Contact Person :Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
<b>Total</b>			<b>03.00</b>					<b>3,269.99</b>

*Received*  
**RECEIVED**  
 A UNIT OF ONE OF VENTURES

Payment Terms : End Of Month 7 Days Credit  
General Terms :



GST 28% + CESS 12% ₹ 934.28

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED SIXTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 3,269.99  
Net To Pay ₹ 3,270

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	2,335.71	28.00%	654.00	12.00%	280.29	934.28
<b>Total</b>	<b>2,335.71</b>		<b>654.00</b>		<b>280.29</b>	<b>934.28</b>

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Devi*  
 (Authorized Signatory)