

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 128E, 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**

**SDWSI2404561**

**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** : SDWSI2404561  
**Sales Invoice Date** : 31-Jul-2024  
**Status** : Posted  
**Cust Ref No :** SO2407001987  
**Sales Order** : 31-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	Redbull Can 250ml Pk24	22029980	50.000	Case	1488.4900	40	2055.8860	102,794.30
2	Thums Up Can 180ml Pk36	22021010	4.000	Case	445.0000	40	623.0000	2,492.00
3	Kinley Mineral Water 500ml Pk24	22011010	30.000	Case	137.2900	18	162.0022	4,860.07
4	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	5.000	Bottles	2773.0000	18	3272.1400	16,360.70
5	Real Agave Nectar 500ml	20079990	10.000	Bottles	1696.4300	12	1900.0016	19,000.02
<b>Total</b>			<b>99.00</b>					<b>145,507.09</b>

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



**GST 28% + CESS 12%** ₹ 30,081.80  
**GST18%** ₹ 3,237.07  
**GST12%** ₹ 2,035.72

**GRAND TOTAL : INDIAN RUPEES ONE LACS FOURTY FIVE THOUSAND FIVE HUNDRED SEVEN AND EIGHT ONLY**

**Grand Total :** ₹ 145,507.08  
**Net To Pay** ₹ 145,507

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
13021990	13,865.00	18.00%	2,495.70			2,495.70
20079990	16,964.30	12.00%	2,035.72			2,035.72
22011010	4,118.70	18.00%	741.37			741.37
22021010	1,780.00	28.00%	498.40			712.00
22029990	73,424.50	28.00%	20,558.86		8,910.94	29,369.80
<b>Total</b>	<b>110,162.50</b>		<b>26,330.05</b>		<b>9,021.54</b>	<b>36,351.69</b>

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)