

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 : 50200089218991
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404640

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 : 7291989198

Sales Invoice No SDWSI2404640
Sales Invoice Date 02-Aug-2024
Status : Posted
Cust Ref No : SO2408000163
Sales Order 02-Aug-2024
Ref Doc Date :
Eway Bill No :
Place of Supply Gurugram, Haryana-06
Due Date : 31-Aug-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 180ml Pk30	22029020	40.000	Case	375.0000	12	420.0000	16,800.00
2	Sapoy & Co Grapefruit Tonic Water 200ml Pk24	22021090	2.000	Case	1221.6000	40	1710.2400	3,420.48
Total			42.00					20,220.48

Handwritten: 8681737645
 21812008

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



GST12% ₹ 1,800.00
GST 28% + CESS 12% ₹ 977.28

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND TWO HUNDRED TWENTY AND FOURTY EIGHT ONLY **Grand Total :** ₹ 20,220.48
Net To Pay ₹ 20,220

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021090	2,443.20	28.00%	684.10	12.00%	293.18	977.28
22029020	15,000.00	12.00%	1,800.00	%		1,800.00
Total	17,443.20		2,484.10		293.18	2,777.28

REMARKS :



IRN: 52e0f6cce8d480c3ed94f61b10acbe5a097073d736693db58378d878a1e8d0d8