

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

Telephone : 9811313289

Bank A/C No : 5020060218091
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504662

Unlocked

Unlocked
Ground Floor, Unit No. 3, 32nd Milestone, NH - 8, Sector 15,
Part 2
Gurugram, 122001, Haryana-06, India
State : Haryana-06
Tel : 7428799790
Email : shambhukr78621@gmail.com

Ship To

Unlocked
GF, Unit No 3, 32nd Milestone, NH-8, Sector
15, Part 2
Gurugram, 122001, Haryana-06, IN
Tel : 9818997046
Email : shambhukr78621@gmail.com

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2504662
02-Jul-2025
Posted
SO2507000159
02-Jul-2025
Gurugram, Haryana-06
30-Jul-2025

GSTIN NO:06AJAPN3606J1ZE
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Monin Mojito Mint Syrup 1Ltr	21069092	6.000	Bottles	762.7120	18	900.0002	5,400.00	
2	Monin Coconut Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
3	Monin Peach Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
4	Monin Elderflower Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00	
5	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00	
6	Real Tomato Juice 1Ltr (Pcs)	22029020	12.000	Pcs	92.8600	12	104.0032	1,248.04	
7	Redbull Can 250ml Pk24	22029990	3.000	Case	1785.7140	40	2499.9996	7,500.00	
8	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00	
Total								30.00	19,953.04

*Remind
21/7/25
9818997046*

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



GST 18% ₹ 1,525.42
GST 12% ₹ 262.83
GST 28% + CESS 12% ₹ 2,142.86

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND NINE HUNDRED FIFTY THREE AND TWO ONLY
Grand Total : ₹ 19,953.02
Net To Pay ₹ 19,953

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	6,864.40	18.00%	1,235.59	%		1,235.59
22011020	1,610.17	18.00%	289.83	%		289.83
22029020	2,190.21	12.00%	262.83	%		262.83
22029990	5,357.14	28.00%	1,500.00	12.00%	642.86	2,142.86
Total	16,021.92		3,288.25		642.86	3,931.11

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

