

S. S SUPPLY PORT PVT. LTD.
 (S/W) 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 : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2504838

Original

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

SDWSI2504838
 05-Jul-2025
 Posted
 SO2507000343
 03-Jul-2025
 Gurugram, Haryana-06
 30-Jul-2025

GSTIN NO:06ABICS4530M1Z2

PAN NO :

Contact Person : Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Thums Up Pet 250ml Pk30	22021010	7.000	Case	325.0000	40	455.0000	3,185.00
2	Thums Up Pet 750ml Pk24	22021010	3.000	Case	485.7100	40	679.9940	2,039.98
3	Fanta Pet 750ml Pk24	22021010	5.000	Case	485.7100	40	679.9940	3,399.97
3	Limca Pet 750ml Pk24	22021010	5.000	Case	485.7100	40	679.9940	3,399.97
5	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	10.000	Case	535.7100	40	749.9940	7,499.94
6	Springburst Lime Seasoning Powder 500gm	21039040	28.000	Pcs	150.0000	12	168.0000	4,704.00
7	Groovy Food Agave Syrup 250ml	17026090	15.000	Bottles	398.1800	18	469.8524	7,047.79
8	Gunsberg Grape Fruit Ale 330ml Pk24	22021010	2.000	Case	1009.0000	40	1412.6000	2,825.20
Total			75.00					34,101.85



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



GST 28% + CESS 12% ₹ 6,385.73
 GST 12% ₹ 504.00
 GST 18% ₹ 1,075.09

GRAND TOTAL : INDIAN RUPEES THIRTY FOUR THOUSAND ONE HUNDRED ONE AND EIGHTY FIVE ONLY

Grand Total : ₹ 34,101.85
 Net To Pay ₹ 34,102

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
17026090	5,972.70	18.00%	1,075.09	%		1,075.09
21039040	4,200.00	12.00%	504.00	%		504.00
22021010	15,964.33	28.00%	4,470.01	12.00%	1,915.72	6,385.73
Total	26,137.03		6,049.10		1,915.72	7,964.82

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)