

SMS SUPPLY PORT PVT. LTD.

(S/D/W) Plot No 126E, 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

SDWSI2404947

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 : SDWSI2404947  
Sales Invoice Date : 10-Aug-2024  
Status : Posted  
Cust Ref No : SO2408000455  
Sales Order : 06-Aug-2024  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : Gurugram, Haryana-06  
Due Date : 31-Aug-2024

GSTIN NO:06ABICS4530M1Z2

PAN NO :

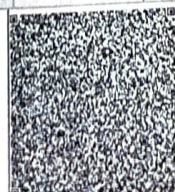
Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Hersheys Chocolate Syrup 1.3Kg	18069040	12.000	Bottles	222.4600	18	262.5028	3,150.03	
2	Redbull Can 250ml Pk24	22029990	40.000	Case	1473.0700	40	2062.2980	82,491.92	
Total								52.00	85,641.95

8651737645

1018124

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



GST18%  
GST 28% + CESS 12%

₹ 480.51  
₹ 23,569.12

GRAND TOTAL : INDIAN RUPEES EIGHTY FIVE THOUSAND SIX HUNDRED FOURTY ONE AND NINTY FIVE ONLY

Grand Total :  
Net To Pay

₹ 85,641.95  
₹ 85,642

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
18069040	2,669.52	18.00%	480.51	%		480.51
22029990	58,922.80	28.00%	16,498.38	12.00%	7,070.74	23,569.12
Total	61,592.32		16,978.89		7,070.74	24,049.63

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

