

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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2505004

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 SDWSI2505004
Sales Invoice Date 08-Jul-2025
Status : Posted
Cust Ref No :
Sales Order SO2507000635
Ref Doc Date : 07-Jul-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06
Due Date : 30-Jul-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Glass Water 750ml Pk12	22011010	5.000	Case	635.5900	18	749.9962	3,749.98
2	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	30.000	Case	2280.0000	18	2690.4000	80,712.00
3	Perrier Sparkling Water 750ml Pk12	22011020	3.000	Case	2184.0000	18	2577.1200	7,731.36
4	Hersheys Chocolate Syrup 1.3Kg	18069040	8.000	Bottles	258.0500	18	304.4990	2,435.99
5	Raw Grape Fruit Juice 1Ltr	20092100	10.000	Bottles	334.8200	12	374.9984	3,749.98
6	Redbull Can 250ml Pk24	22029990	20.000	Case	1485.0000	40	2079.0000	41,560.00
Total			76.00					139,959.31



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



GST 18% ₹ 14,434.98
GST 12% ₹ 401.78
GST 28% + CESS 12% ₹ 11,880.00

GRAND TOTAL : INDIAN RUPEES ONE LACS THIRTY NINE THOUSAND NINE HUNDRED FIFTY NINE AND THIRTY TWO ONLY

Grand Total : ₹ 139,959.32
Net To Pay ₹ 139,959

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
18069040	2,064.40	18.00%	371.59	%		371.59
20092100	3,348.20	12.00%	401.78	%		401.78
22011010	3,177.95	18.00%	572.03	%		572.03
22011020	74,952.00	18.00%	13,491.36	%		13,491.36
22029990	29,700.00	28.00%	8,316.00	12.00%	3,564.00	11,880.00
Total	113,242.55		23,152.76		3,564.00	26,716.76

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)
 (Signature)
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