

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

Website : www.supplyport.in

Bank A/C No : 502000692106991  
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2505112

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 : SDWSI2505112  
 Sales Invoice Date : 10-Jul-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2507000739  
 Ref Doc Date : 08-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	DVG Frappease Vanilla Powder 1.5kg	21069099	3.000	Pcs	835.0000	18	985.3000	2,955.90
2	Tubig Mineral Water 1Ltr Pk12	22011010	30.000	Case	207.6300	18	245.0034	7,350.10
3	Monin Pink Grapefruit Syrup 1Ltr	21069092	2.000	Bottles	641.0000	18	756.3800	1,512.76
4	Monin Hibiscus Syrup 700ml	21069092	1.000	Bottles	565.0000	18	666.7000	666.70
<b>Total</b>			<b>36.00</b>					<b>12,485.46</b>

*Deepak*



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



GST 18% ₹ 1,904.56

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FOUR HUNDRED EIGHTY FIVE AND FOURTY SIX ONLY Grand Total : ₹ 12,485.46  
 Net To Pay ₹ 12,485

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	1,847.00	18.00%	332.46	%		332.46
21069099	2,505.00	18.00%	450.90	%		450.90
22011010	6,228.90	18.00%	1,121.20	%		1,121.20
<b>Total</b>	<b>10,580.90</b>		<b>1,904.56</b>		<b>00.00</b>	<b>1,904.56</b>

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Deepak*  
 (Authorized Signatory)