

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 : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2505159

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

SDWSI2505159
 11-Jul-2025
 Posted
 SO2507000886
 10-Jul-2025
 Gurugram, Haryana-06
 30-Jul-2025

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

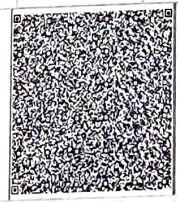
GSTIN NO:06ABICS4530M1Z2
 PAN NO :
 Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	DVG Gourmet Vanilla Syrup 750ml	21069040	3.000	Bottles	422.0000	18	497.9600	1,493.88
2	Sogood Soya Unsweetened 1Ltr Pk12	22029910	2.000	Case	1172.8200	12	1313.5584	2,627.12
3	Coca Cola Pet 250ml Pk30	22021010	10.000	Case	385.7100	40	539.9940	5,399.94
3	Sprite Pet 250ml Pk30	22021010	10.000	Case	385.7100	40	539.9940	5,399.94
5	Redbull Can 250ml Pk24	22029990	10.000	Case	1485.0000	40	2079.0000	20,790.00
Total								35,710.88



Signature
 10/7/25

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



GST 18% ₹ 227.88
 GST 12% ₹ 281.48
 GST 28% + CESS 12% ₹ 9,025.68

GRAND TOTAL : INDIAN RUPEES THIRTY FIVE THOUSAND SEVEN HUNDRED TEN AND EIGHTY EIGHT ONLY

Grand Total : ₹ 35,710.88
 Net To Pay ₹ 35,711

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069040	1,266.00	18.00%	227.88	%		227.88
22021010	7,714.20	28.00%	2,159.98	12.00%	925.70	3,085.68
22029910	2,345.64	12.00%	281.48	%		281.48
22029990	14,850.00	28.00%	4,158.00	12.00%	1,782.00	5,940.00
Total	26,175.84		6,827.34		2,707.70	9,535.04

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Signature
 (Authorized Signatory)