

**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

Original

**Tax Invoice**

**SDWSI2405342**

**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 : 7291969198

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

SDWSI2405342  
19-Aug-2024  
Posted  
SO2408001017  
14-Aug-2024  
Gurugram, Haryana-06  
31-Aug-2024

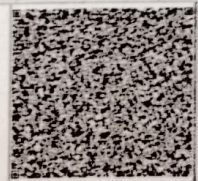
GSTIN NO:06ABICS4530M1Z2  
PAN NO :

Contact Person : Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Coconut Puree 1Ltr	20079990	1.000	Bottles	1160.7200	12	1300.0064	1,300.01
2	Redbull Can 250ml Pk24	22029990	40.000	Case	1473.0700	40	2062.2980	82,491.92
<b>Total</b>			<b>41.00</b>					<b>83,791.93</b>

*Kajshra Nand Singh*  
*no-9899748431*  
*DL51GD-8860*

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



GST12% ₹ 139.29  
GST 28% + CESS 12% ₹ 23,569.12

GRAND TOTAL : INDIAN RUPEES EIGHTY THREE THOUSAND SEVEN HUNDRED NINETY ONE AND NINETY THREE ONLY  
Grand Total : ₹ 83,791.93  
Net To Pay ₹ 83,792

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20079990	1,160.72	12.00%	139.29	%		139.29
22029990	58,922.80	28.00%	16,498.38	12.00%	7,070.74	23,569.12
<b>Total</b>	<b>60,083.52</b>		<b>16,637.67</b>		<b>7,070.74</b>	<b>23,708.41</b>

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

