

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

SDWSI2400535

Sales Invoice No : SDWSI2400535
 Sales Invoice Date : 18-Apr-2024
 Status : Posted
 Cust Ref No : SO2404000742
 Sales Order : 12-Apr-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 30-Apr-2024

SMS Supply Port (Ggn)
 SMS Supply Port Pvt Ltd (Gurugram)
 H 8/10, Dlf Phase City, Dlf Phase 1
 Gurugram, Haryana-06, India
 State Haryana-06
 Tel : 9560924578

Ship To
 SMS Supply Port Ggn
 Opp V 10/5, DLF Phase III
 Gurugram, Haryana-06, IN
 Tel : 7291969198

GSTIN NO:06ABICS4530M1Z2

PAN NO :

Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Jamun Juice 1Ltr Pk12 (MRP149)	22029020	2.000	Case	1303.9200	12	1460.3904	2,920.78	
2	Kinley Mineral Water 1Ltr Pk12	22011010	70.000	Case	105.9300	18	124.9974	8,749.82	
3	Monin Spiced Jamun Syrup 1Ltr	21069092	3.000	Bottles	645.0000	18	761.1000	2,283.30	
	Mapro Blueberry Crush 750ml	20089919	8.000	Bottles	303.1875	12	339.5700	2,716.56	
Total								83.00	16,670.46

Handwritten:
 2/1/24
 8394880012
 18/04/2024

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

GST12% ₹ 604.00
 GST18% ₹ 1,683.02

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND SIX HUNDRED SEVENTY AND FOURTY SIX ONLY

Grand Total : ₹ 16,670.46
 Net To Pay ₹ 16,670

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	2,425.50	12.00%	291.06	%		291.06
21069092	1,935.00	18.00%	348.30	%		348.30
22011010	7,415.10	18.00%	1,334.72	%		1,334.72
22029020	2,607.84	12.00%	312.94	%		312.94
Total	14,383.44		2,287.02		00.00	2,287.02

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten Signature:
 (Authorized Signatory)