

**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**

**SDWSI2405417**

**Pillia Trans Logistics**  
 Pilla Trans Logistics Pvt. Ltd  
 6th Floor, Unit no 608-9, Vipul Square, Sushant Lok-1  
 Gurugram, 122009 Haryana-06, India  
 State Haryana-06  
 Tel 9871621854

**Ship To**  
 Pillia Trans Logistics  
 6th Floor, Unit no 608-9, Vipul Square,  
 Sushant Lok-1  
 Gurugram, 122009, Haryana-06, IN  
 Tel 9871621854

**Sales Invoice No** SDWSI2405417  
**Sales Invoice Date** 21-Aug-2024  
**Status** Posted  
**Cust Ref No :** SO2408000760  
**Sales Order** 10-Aug-2024  
**Ref Doc Date**  
**Eway Bill No :**  
**Place of Supply** Gurugram, Haryana-06  
**Due Date :** 31-Aug-2024

**GSTIN NO:** 06AAFCM8426Q1ZU  
**PAN NO :**  
**Contact Person :** Jeet

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 180ml Pk36	22021010	4.000	Case	542.8570	40	759.9998	3,040.00
2	Diet Coca Cola Can 180ml Pk36	22021010	4.000	Case	542.8570	40	759.9998	3,040.00
3	Limca Can 180ml Pk36	22021010	4.000	Case	542.8570	40	759.9998	3,040.00
	Fanta Can 180ml Pk36	22021010	4.000	Case	542.8570	40	759.9998	3,040.00
5	Real Cranberry Juice 180ml Pk30	22029020	5.000	Case	455.3600	12	510.0032	2,550.02
6	Real Mixed Fruit Juice 180ml Pk30	22029020	5.000	Case	455.3600	12	510.0032	2,550.02
7	Gunsberg Ginger Beer 330ml Pk24	22021010	6.000	Case	1272.8600	40	1782.0040	10,692.02
8	Gunsberg Grape Fruit Ale 330ml Pk24	22021010	3.000	Case	1272.8600	40	1782.0040	5,346.01
<b>Total</b>			<b>35.00</b>					<b>33,298.07</b>

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



**GST 28% + CESS 12%** ₹ 8,056.58  
**GST12%** ₹ 546.43

**GRAND TOTAL : INDIAN RUPEES THIRTY THREE THOUSAND TWO HUNDRED NINETY EIGHT AND EIGHT ONLY** Grand Total : ₹ 33,298.08  
 Net To Pay ₹ 33,298

HSN	Taxable Amt	Rate	IGST	CESSE	Total GST
22021010	20,141.46	28.00%	5,639.61	2,416.98	8,056.58
22029020	4,553.60	12.00%	546.43		546.43
<b>Total</b>	<b>24,695.06</b>		<b>6,186.04</b>	<b>2,416.98</b>	<b>8,603.01</b>

**Executive :** Sonu Chauhan  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

