

Telephone : 9811313289  
Website : www.supplyport.in

**SMS SUPPLY PORT PVT. LTD.**  
(SDW) Plot No 128E, Khaara No 1183  
Pocket 5, Block B, Rangpur Ext  
New Delhi 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0  
Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2405491**

Sales Invoice No : SDWSI2405491  
Sales Invoice Date : 22-Aug-2024  
Status : Posted  
Cust Ref No : SO2408001572  
Sales Order : 22-Aug-2024  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : Gurugram, Haryana-06  
Due Date : 31-Aug-2024

**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 9500924578

**Ship To**  
SMS Supply Port Ggn  
Opp V 10/5, DLF Phase III  
Gurugram, 122002, Haryana-06, IN  
Tel : 7291969198

GSTIN NO:06ABIC54530M1Z2  
PAN NO :

Contact Person : Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Gunsberg Ginger Ale 330ml Pk24	22021010	2.000	Case	1009.0000	40	1412.6000	2,825.20
2	Gunsberg Ginger Beer 330ml Pk24	22021010	2.000	Case	1009.0000	40	1412.6000	2,825.20
3	Gunsberg Grape Fruit Ale 330ml Pk24	22021010	3.000	Case	1009.0000	40	1412.6000	4,237.80
	Bodh Mineral Glass Water 750ml Pk12	22011010	15.000	Case	660.0000	18	778.8000	11,682.00
5	Real Agave Nectar 500ml	20079990	5.000	Bottles	1693.4300	12	1896.6416	9,483.21
6	Diet Coca Cola Can 180ml Pk36	22021010	10.000	Case	445.0000	40	623.0000	6,230.00
7	Sogood Soya Unsweetened 200ml Pk30	22029910	1.000	Case	843.7500	12	945.0000	945.00
<b>Total</b>								<b>38,228.41</b>

DL SLEY  
1841  
3751/1/24  
7617617242

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



GST 28% + CESS 12% ₹ 4,605.20  
GST18% ₹ 1,782.00  
GST12% ₹ 1,117.31

GRAND TOTAL : INDIAN RUPEES THIRTY EIGHT THOUSAND TWO HUNDRED TWENTY EIGHT AND FOURTY ONE ONLY

Grand Total : ₹ 38,228.41  
Net To Pay ₹ 38,228

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20079990	8,467.15	12.00%	1,016.06	%		1,016.06
22011010	9,900.00	18.00%	1,782.00	%		1,782.00
22021010	11,513.00	28.00%	3,223.64	12.00%	1,381.56	4,605.20
22029910	843.75	12.00%	101.25	%		101.25
<b>Total</b>	<b>30,723.90</b>		<b>6,122.95</b>		<b>1,381.56</b>	<b>7,504.51</b>

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

