

**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 : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009210591  
 IFSC : HDFC0009575

Website : [www.smsport.in](http://www.smsport.in)

**Tax Invoice**

Original

**SDWSI2505513**

**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

**Bill To**  
 SMS Supply Port Ggn  
 House no 140, Near Indian Overseas Bank,  
 Wazirabad Village  
 Gurugram, 122003, Haryana-06, IN

**Sales Invoice No** : SDWSI2505513  
**Sales Invoice Date** : 17-Jul-2025  
**Status** : Posted  
**Cust Ref No** : 902501001303  
**Sales Order** : 15-Jul-2025  
**Ref Doc Date** :  
**Eway Bill No** :  
**Place of Supply** : Gurugram, Haryana-16  
**Due Date** : 30-Jul-2025

GSTIN NO:06ABIC54530M1Z2  
 PAN NO :

Contact Person : Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fanta Pet 750ml Pk24	22021010	4.000	Case	485.7140	40	679.9996	2,720.00
2	Fanta 2ltr Pk9 (MRP-99)	22021010	5.000	Case	485.7140	40	679.9996	3,400.00
3	Sprite 2ltr Pk9 (MRP-99)	22021010	5.000	Case	485.7140	40	679.9996	3,400.00
	Redbull Can 250ml Pk24	22029990	20.000	Case	1485.0000	40	2079.0000	41,500.00
5	Sogood Oat Unsweetened 1Ltr Pk12	22029990	3.000	Case	2302.8000	18	2717.3040	8,151.91
<b>Total</b>			<b>37.00</b>					<b>59,251.91</b>



*Handwritten signature*

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



**GST 28% + CESS 12%** ₹ 14,600.00  
**GST 18%** ₹ 1,243.51

**GRAND TOTAL : INDIAN RUPEES FIFTY NINE THOUSAND TWO HUNDRED FIFTY ONE AND NINETY ONE ONLY**      **Grand Total :** ₹ 59,251.91  
**Net To Pay** ₹ 59,252

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	6,800.00	28.00%	1,904.00	12.00%	816.00	2,720.00
22029990	6,908.40	18.00%	1,243.51	%		1,243.51
22029990	29,700.00	28.00%	8,316.00	12.00%	3,564.00	11,880.00
<b>Total</b>	<b>43,408.40</b>		<b>11,463.51</b>		<b>4,330.00</b>	<b>15,843.51</b>

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Handwritten signature: Deepak*  
 (Authorized Signatory)