

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 : 07ADIC04530M1Z0
 Bank A/C No : 50200009210691
 IFSC : HDFC0009575

Telephone : 9811313269
 Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2505733

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

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

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

SDWSI2505733
 22-Jul-2025
 Posted
 SO2507001799
 21-Jul-2025
 Gurugram, Haryana-06
 30-Jul-2025

GSTIN NO:06ABICS4530M1Z2
 PAN NO :
 Contact Person : Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Strawberry Puree 1Ltr	20079990	1.000	Bottles	971.0000	12	1087.5200	1,087.52
2	Redbull Can 250ml Pk24	22029990	20.000	Case	1485.0000	40	2079.0000	41,580.00
Total			21.00					42,667.52

Received by Aunt



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



GST 12% ₹ 116.52
 GST 28% + CESS 12% ₹ 11,880.00

GRAND TOTAL : INDIAN RUPEES FOURTY TWO THOUSAND SIX HUNDRED SIXTY SEVEN AND FIFTY TWO ONLY

Grand Total : ₹ 42,667.52
 Net To Pay ₹ 42,668

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20079990	971.00	12.00%	116.52	%		116.52
22029990	29,700.00	28.00%	8,316.00	12.00%	3,564.00	11,880.00
Total	30,671.00		8,432.52		3,564.00	11,996.52

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

