

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khajra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

Telephone : 9811312299  
 Website : [www.smsport.com](http://www.smsport.com)

OSTIN : 07ABIC54530M1Z0  
 Bank A/C No : 50200099210591  
 IFSC : HDFC0009975

Original

**SDWSI2505787**

Sales Invoice No : SDWSI2505787  
 Sales Invoice Date : 23-Jul-2025  
 Status : Posted  
 Cust Ref No : 802507001899  
 Sales Order : 22-Jul-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : Gurugram, Haryana-06  
 Due Date : 06-Aug-2025

**Tax Invoice**

The Grammar Room  
 MEC Organisers Pvt. Ltd  
 Unit No-HLGF-5, 32nd Milestone, Part-2, Sector-15,  
 Gurugram, 122001, Haryana-06, India  
 State Haryana-06  
 Tel 7838212264

Ship To  
 The Grammar Room  
 Unit No-HLGF-5, 32nd Milestone, Part-2,  
 Sector-15,  
 Gurugram, 122001, Haryana-06, IN  
 Tel 7838212264

GSTIN NO:06AAMCM5010D1ZW

PAN NO :

Contact Person :DheeraJ

S.No                      ITEM  
 1      Red Bull Can 250ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22029990	2.000	Case	1749.9997	40	2449.9996	4,900.00	
<b>Total</b>						<b>02.00</b>	<b>4,900.00</b>



Payment Terms : End Of Month 7 Days Credit  
 General Terms :

GST 28% + CESS 12%

₹ 1,400.00

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED ONLY

Grand Total : ₹ 4,900.00  
 Net To Pay ₹ 4,900

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22029990	3,500.00	28.00%	980.00	12.00%	420.00	1,400.00
<b>Total</b>	<b>3,500.00</b>		<b>980.00</b>		<b>420.00</b>	<b>1,400.00</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

