

**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 SDWSI2405876**

**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 : 9560924578

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

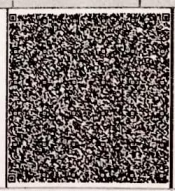
**Sales Invoice No** SDWSI2405876  
**Sales Invoice Date** 02-Sep-2024  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2409000156  
**Ref Doc Date :** 02-Sep-2024  
**Eway Bill No :**  
**Place of Supply** Gurugram, Haryana-06  
**Due Date :** 30-Sep-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Paper Boat Jamun Sugar Free 200ml Pk45	22029930	2.000	Case	2103.0000	12	2355.3600	4,710.72
<b>Total</b>			<b>02.00</b>					<b>4,710.72</b>

*Sent to GGN*

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



**GST12%** ₹ 504.72

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED TEN AND SEVENTY TWO ONLY** **Grand Total :** ₹ 4,710.72  
**Net To Pay** ₹ 4,711

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22029930	4,206.00	12.00%	504.72	%		504.72
<b>Total</b>	<b>4,206.00</b>		<b>504.72</b>		<b>00.00</b>	<b>504.72</b>

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

