

SMS SUPPLY PORT PVT. LTD.
 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

Tax Invoice

SDWSI2505994

Original

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 : SDWSI2505994
 Sales Invoice Date : 27-Jul-2025
 Status : Posted
 Cust Ref No : SO2507002003
 Sales Order : 24-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 30-Jul-2025

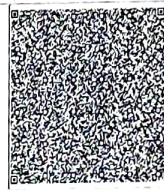
GSTIN NO:06ABICS4530M1Z2
 PAN NO :
 Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Stillabunt Bitter Orange 95ml	21069060	2.000	Bottles	1400.0000	18	1652.0000	3,304.00	
2	Guruji Aam Panna 750ml	220290	24.000	Bottles	165.8000	12	185.6960	4,456.70	
3	Red Bull Can 250ml Pk24	22029990	15.000	Case	1485.0000	40	2079.0000	31,185.00	
Total								41.00	38,945.70



Accepted
 27/7/25

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



GST 18% ₹ 504.00
 GST 12% ₹ 477.50
 GST 28% + CESS 12% ₹ 8,910.00

GRAND TOTAL : INDIAN RUPEES THIRTY EIGHT THOUSAND NINE HUNDRED FORTY FIVE AND SEVENTY ONLY
 Grand Total : ₹ 38,945.70
 Net To Pay ₹ 38,946

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069060	2,800.00	18.00%	504.00	%		504.00
220290	3,979.20	12.00%	477.50	%		477.50
22029990	22,275.00	28.00%	6,237.00	12.00%	2,673.00	8,910.00
Total	29,054.20		7,218.50		2,673.00	9,891.50

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)