

**SMS SUPPLY PORT PVT. LTD.**  
 SD Plot No 126E Khasra No 118S  
 Pocket 5 Block B Rangouni Ext  
 New Delhi 110037 Delhi-07 India

**GSTIN :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2505996**

**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** SDWSI2505996  
**Sales Invoice Date** 27-Jul-2025  
**Status** Posted  
**Cust Ref No :** SO2507002220  
**Sales Order Ref Doc Date** 27-Jul-2025  
**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	Coca Cola Pet 250ml Pk30	22021010	5.000	Case	325.0000	40	455.0000	2,275.00
2	Fanta Pet 250ml Pk30	22021010	5.000	Case	325.0000	40	455.0000	2,275.00
3	Limca Pet 250ml Pk30	22021010	5.000	Case	325.0000	40	455.0000	2,275.00
4	Thums Up Pet 250ml Pk30	22021010	3.000	Case	325.0000	40	455.0000	1,365.00
5	Thums Up Pet 750ml Pk24	22021010	2.000	Case	485.7100	40	679.9940	1,359.99



*Signature*

27/7/25 Total 20.00

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



**GST 28% + CESS 12%**

9,549.99

₹ 2,728.57

**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FIVE HUNDRED FORTY NINE AND NINETY NINE ONLY**

**Grand Total : ₹ 9,549.99**  
**Net To Pay ₹ 9,550**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	6,821.42	28.00%	1,910.00	12.00%	818.57	2,728.57
<b>Total</b>	<b>6,821.42</b>		<b>1,910.00</b>		<b>818.57</b>	<b>2,728.57</b>

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)