

**SMS SUPPLY PORT PVT. LTD.**

(S.D. Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200089218691  
IFSC : HDFC0009575

Telephone : 0811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2506096**

**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 :

SDWSI2506096  
29-Jul-2025  
Posted  
SO2507002317  
28-Jul-2025  
Gurugram, Haryana-06  
30-Jul-2025

GSTIN NO:06ABICS4530M1Z2  
PAN NO :

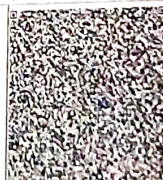
Contact Person : Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Teisseire Mojito Mint Syrup 700ml	21069040	6.000	Bottles	548.0000	18	646.6400	3,879.84
2	Limca Can 180ml Pk36	22021010	2.000	Case	464.2900	40	650.0060	1,300.01
3	Minute Maid Pulp Orange 250ml Pk30	22029920	10.000	Case	415.1800	12	465.0016	4,650.02
4	Coca Cola Zero Can 300ml Pk24	22021010	50.000	Case	442.8600	40	620.0040	31,000.20
<b>Total</b>			<b>68.00</b>				<b>40,830.07</b>	

*Accepted*  
**Received**  
**29/7/25**



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



GST 18% ₹ 591.84  
GST 28% + CESS 12% ₹ 9,228.63  
GST 12% ₹ 498.22

**GRAND TOTAL : INDIAN RUPEES FOURTY THOUSAND EIGHT HUNDRED THIRTY AND SEVEN ONLY**      **Grand Total : ₹ 40,830.07**  
**Net To Pay ₹ 40,830**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069040	3,288.00	18.00%	591.84	%		591.84
22021010	23,071.58	28.00%	6,460.04	12.00%	2,768.59	9,228.63
22029920	4,151.80	12.00%	498.22	%		498.22
<b>Total</b>	<b>30,511.38</b>		<b>7,550.10</b>		<b>2,768.59</b>	<b>10,318.69</b>

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)