

**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

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2406146**

**SMS Supply Port (Ggn)**  
 SMS Supply Port Pvt. Ltd. (Gurugram)  
 H 8/10, Dif Phase City, Dif 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** : SDWSI2406146  
**Sales Invoice Date** : 08-Sep-2024  
**Status** : Posted  
**Cust Ref No** : SQ2409000180  
**Sales Order 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	ISC Fiery Red Sauce 180ml	21039020	3.000	Bottles	130.0500	12	145.6560	438.97
2	ISC Hot Peach 180ml	21039020	2.000	Bottles	130.0500	12	145.6560	291.31
3	ISC Pineapple Green Chilli 180ml	21039020	2.000	Bottles	130.0500	12	145.6560	291.31
4	Monin Vanilla Frappe Powder 1Kg	04049000	2.000	Pcs	723.8000	5	759.9900	1,519.98
5	Real Agave Nectar 500ml	20079990	12.000	Bottles	1696.4300	12	1900.0016	22,800.02
6	Bodh Mineral Glass Water 750ml Pk12	22011010	1.000	Case	1016.9500	18	1200.0010	1,200.00
<b>Total</b>			<b>22.00</b>					<b>26,539.59</b>

*Auth  
 Rmud  
 8651737645*

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

GST12% ₹ 2,552.10  
 GST5% ₹ 72.38  
 GST18% ₹ 183.05

**GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND FIVE HUNDRED THIRTY NINE AND FIFTY NINE ONLY**

**Grand Total : ₹ 26,539.59**  
**Net To Pay ₹ 26,540**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
04049000	1,447.60	05.00%	72.38	%		72.38
20079990	20,357.16	12.00%	2,442.86	%		2,442.86
21039020	910.35	12.00%	109.24	%		109.24
22011010	1,016.95	18.00%	183.05	%		183.05
<b>Total</b>	<b>23,732.06</b>		<b>2,807.53</b>		<b>00.00</b>	<b>2,807.53</b>

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

