

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B Rangpur 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

SDWSI2406262

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 SDWSI2406262
Sales Invoice Date 11-Sep-2024
Status Posted
Cust Ref No : SO2409000805
Sales Order 11-Sep-2024
Ref Doc Date :
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	Pepper Sparkling water 330ml Pk24	22011020	7.000	Case	2069.9136	18	2442.4981	17,097.49	
Total								07.00	17,097.49

Auth
 8681737645
 11/09/2024

Payment Terms : End Of Month 0 Days Credit
General Terms : Parle, Soda, sch, Tonic, Malaki Tonic, Kingfisher Soda, Catch Soda For HO



GST18% ₹ 2,608.09

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND NINETY SEVEN AND FOURTY NINE ONLY

Grand Total : ₹ 17,097.49
Net To Pay ₹ 17,097

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	14,489.40	18.00%	2,608.09	%		2,608.09
Total	14,489.40		2,608.09		00.00	2,608.09

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)