

**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

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2406423**

**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  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2406423  
15-Sep-2024  
Posted  
SO2409000879  
12-Sep-2024  
Gurugram, Haryana-06  
30-Sep-2024

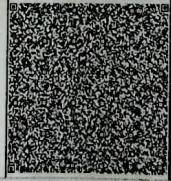
GSTIN NO:06ABICS4530M1Z2  
PAN NO :

Contact Person : Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Gunsberg Ginger Ale 330ml Pk24	22021010	5.000	Case	1009.0000	40	1412.6000	7,063.00
2	Hersheys Chocolate Syrup 1.3Kg	18069040	12.000	Bottles	258.0000	18	304.4400	3,653.28
3	Real Agave Nectar 500ml	20079990	3.000	Bottles	1696.4300	12	1900.0016	5,700.00
4	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	5.000	Bottles	2773.4900	18	3272.7182	16,363.59
5	Gafuji Aam Panna 750ml	220290	6.000	Bottles	165.1800	12	185.0016	1,110.01
6	Bodh Mineral Glass Water 750ml Pk12	22011010	10.000	Case	660.0000	18	778.8000	7,788.00
7	ISC Fiery Red Sauce 180ml	21039020	2.000	Bottles	130.0000	12	145.6000	291.20
8	ISC Hot Peach 180ml	21039020	2.000	Bottles	130.0000	12	145.6000	291.20
9	ISC Mango Bhoot Jolokia 180ml	21039020	2.000	Bottles	130.0000	12	145.6000	291.20
10	ISC Pineapple Green Chilli 180ml	21039020	2.000	Bottles	130.0000	12	145.6000	291.20
			<b>49.00</b>					<b>42,842.68</b>

*Audit  
Review  
8651737645  
15/9/2024  
Total*

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



GST 28% + CESS 12% ₹ 2,018.00  
GST18% ₹ 4,241.42  
GST12% ₹ 854.44

GRAND TOTAL : INDIAN RUPEES FOURTY TWO THOUSAND EIGHT HUNDRED FOURTY TWO AND SIXTY NINE ONLY

Grand Total : ₹ 42,842.68  
Net To Pay ₹ 42,843

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
13021990	13,867.45	18.00%	2,496.14	%		2,496.14
18069040	3,096.00	18.00%	557.28	%		557.28
20079990	5,089.29	12.00%	610.71	%		610.71
21039020	1,040.00	12.00%	124.80	%		124.80
22011010	6,600.00	18.00%	1,188.00	%		1,188.00
22021010	5,045.00	28.00%	1,412.60	12.00%	605.40	2,018.00
220290	991.08	12.00%	118.93	%		118.93
<b>Total</b>	<b>35,728.82</b>		<b>6,508.46</b>		<b>605.40</b>	<b>7,113.86</b>

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*