

**SMS SUPPLY PORT PVT. LTD.**

Plot No 126E, Khasra No 1183  
 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**

**SDWSI2400642**

**SMS Supply Port (Ggn)**  
 SMS Supply Port Pvt Ltd (Gurugram)  
 H 8/10, Dlf Phase City, Dlf Phase 1  
 Gurugram, Haryana-06, India  
 State Haryana-06  
 Tel 9560924578

**Ship To**  
 SMS Supply Port Ggn  
 Opp V 10/5, DLF Phase III  
 Gurugram, 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 :**

**SDWSI2400642**  
**20-Apr-2024**  
**Posted**  
**SO2404001181**  
**20-Apr-2024**  
**Gurugram, Haryana-06**  
**30-Apr-2024**

GSTIN NO:06ABICS4530M1Z2  
 PAN NO :

Contact Person : Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Perrier Sparkling water 330ml Pk24	22011020	2.000	Case	2304.0000	18	2718.7200	5,437.44	
							<b>Total</b>	<b>02.00</b>	<b>5,437.44</b>

Full SR

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

GST18% ₹ 829.44

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED THIRTY SEVEN AND FORTY FOUR ONLY

Grand Total : ₹ 5,437.44  
 Net To Pay ₹ 5,437

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	4,608.00	18.00%	829.44	%		829.44
<b>Total</b>	<b>4,608.00</b>		<b>829.44</b>		<b>00.00</b>	<b>829.44</b>

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )