

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

Bank A/C No : 50200089218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2506487

Original

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 : SDWSI2506487
Sales Invoice Date : 05-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508000390
Ref Doc Date : 04-Aug-2025
Eway Bill No : 701550676216
Place of Supply : Gurugram, Haryana-06
Due Date : 31-Aug-2025

GSTIN NO:06ABICS4530M1Z2

PAN NO :

Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Blueberry Puree 1Ltr	20079990	2.000	Bottles	980.0000	12	1097.6000	2,195.20
2	Redbull Can 250ml Pk24	22029990	40.000	Case	1485.0000	40	2079.0000	83,160.00
3	Limca Pet 750ml Pk24	22021010	5.000	Case	485.7100	40	679.9940	3,399.97
4	Fanta Pet 750ml Pk24	22021010	2.000	Case	485.7100	40	679.9940	1,359.99
Total								90,115.16

Ritwick
7407559228

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



GST 12% ₹ 235.20
GST 28% + CESS 12% ₹ 25,119.99

GRAND TOTAL : INDIAN RUPEES NINTY THOUSAND ONE HUNDRED FIFTEEN AND SIXTEEN ONLY

Grand Total : ₹ 90,115.16
Net To Pay ₹ 90,115

Transporter Name : Self
Vehicle No. : HR55AV9906
From : Rangpuri Hub
LR No. : 8212025

To : Wazirabad
LR Date : 05-Aug-2025

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20079990	1,960.00	12.00%	235.20	%		235.20
22021010	3,399.97	28.00%	951.99	12.00%	408.00	1,359.99
22029990	59,400.00	28.00%	16,632.00	12.00%	7,128.00	23,760.00
Total	64,769.97		17,819.19		7,536.00	25,355.19

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)