

SMS SUPPLY PORT PVT. LTD.
 (SDWD) Plot No 126F, Khastara No 1183
 Phase 5, Block D, Rangpuri Ext
 New Delhi - 110037, Delhi 07, India

GSTIN : 07ADICS4530M1Z0
 Bank A/C No : 50200009218001
 IFSC : HDFC0000575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506506

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

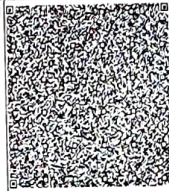
Sales Invoice No : SDWSI2506506
 Sales Invoice Date : 06-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2508000505
 Ref Doc Date : 05-Aug-2025
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 31-Aug-2025

GSTIN NO:06ABICS4530M1Z2
 PAN NO :
 Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Can 180ml Pk36	22021010	1.000	Case	464.2900	40	650.0060	650.01	
2	Fanta Can 180ml Pk36	22021010	1.000	Case	464.2900	40	650.0060	650.01	
Total								02.00	1,300.02



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



GST 28% + CESS 12% ₹ 371.43

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED AND ONE ONLY Grand Total : ₹ 1,300.01
 Net To Pay ₹ 1,300

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	928.58	28.00%	260.00	12.00%	111.43	371.43
Total	928.58		260.00		111.43	371.43

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)