

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 : 07ABICS4630M1Z0
Bank A/C No : 50200009218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506617

Unlocked
 Unlocked
 Ground Floor, Unit No 3, 32nd Milestone, NH - 8, Sector 15,
 Part 2
 Gurugram, 122001, Haryana-06, India
 State Haryana-06
 Tel 7428799790
 Email shambhukr78621@gmail.com

Ship To
 Unlocked
 GF, Unit No 3, 32nd Milestone, NH-8, Sector
 15, Part 2
 Gurugram, 122001, Haryana-06, IN
 Tel 0818997046
 Email shambhukr78621@gmail.com

Sales Invoice No SDWSI2506617
Sales Invoice Date 08-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2508000724
Ref Doc Date 08-Aug-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06
Due Date : 31-Aug-2025

GSTIN NO:06AJAPN3606J1ZE
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	1 000	Case	1116.0710	12	1249.9995	1,250.00
2	Redbull Can 250ml Pk24	22029990	2 000	Case	1785.7140	40	2499.9996	5,000.00

20K Reim 9/8/25

Red bull 1 Case Reim
11 Days
8/8/25
9818957046

Total 03.00 6,250.00

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



GST 12% ₹ 133.93
GST 28% + CESS 12% ₹ 1,428.57

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED FIFTY ONLY Grand Total : ₹ 6,250.00
 Net To Pay ₹ 6,250

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22029020	1,116.07	12.00%	133.93	%		133.93
22029990	3,571.43	28.00%	1,000.00	12.00%	428.57	1,428.57
Total	4,687.50		1,133.93		428.57	1,562.50

Executive : Sonu Chauhan
REMARKS :

For **SMS SUPPLY PORT PVT LTD.**

(Authorized Signatory)