

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 : 07ABICS4530M120
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice **Original**

SDWSI2406664

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

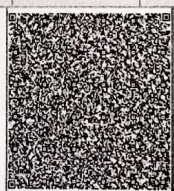
Sales Invoice No SDWSI2406664
Sales Invoice Date 21-Sep-2024
Status : Posted
Cust Ref No :
Sales Order SO2409001508
Ref Doc Date : 21-Sep-2024
Eway Bill No :
Place of Supply Gurugram, Haryana-06
Due Date : 30-Sep-2024

GSTIN NO:06ABICS4530M122
PAN NO :
Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	5.000	Case	1500.0000	40	2100.0000	10,500.00
2	Marim Bula Paan 1000ml	21069011	10.000	Bottles	648.3100	18	765.0058	7,650.06
3	Tastecraft Strawberry Crush 1Ltr	20088000	5.000	Bottles	257.1400	12	287.9968	1,439.98
4	Tastecraft Mango Crush 1Ltr	20089911	1.000	Bottles	257.1400	12	287.9968	288.00
5	Sogood Soya Unsweetened Ltr Pk12	22029910	3.000	Case	1451.7900	12	1626.0048	4,878.01
Total			24.00					24,756.05

Delivered

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



GST 28% + CESS 12% ₹ 3,000.00
GST18% ₹ 1,166.96
GST12% ₹ 707.79

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND SEVEN HUNDRED FIFTY SIX AND FIVE ONLY **Grand Total : ₹ 24,756.05**
Net To Pay ₹ 24,756

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20088000	1,285.70	12.00%	154.28	%		154.28
20089911	257.14	12.00%	30.86	%		30.86
21069011	6,483.10	18.00%	1,166.96	%		1,166.96
22029910	4,355.37	12.00%	522.64	%		522.64
22029990	7,500.00	28.00%	2,100.00	12.00%	900.00	3,000.00
Total	19,881.31		3,974.74			4,874.74

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