

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

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406698

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2406698
22-Sep-2024
Posted
SO2409001525
21-Sep-2024
Gurugram, Haryana-06
30-Sep-2024

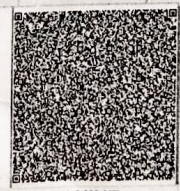
GSTIN NO:06ABICS4530M1Z2
PAN NO :

Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	30.000	Case	1785.7200	40	2500.0080	75,000.24
2	Fragata Nacho Jalapenos 350Gm	20057000	5.000	Bottles	296.2500	12	331.8000	1,659.00
Total			35.00					76,659.24

*Audit
Ruined
8651737645
22/09/2024*

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



GST 28% + CESS 12% ₹ 21,428.64
GST12% ₹ 177.75

GRAND TOTAL : INDIAN RUPEES SEVENTY SIX THOUSAND SIX HUNDRED FIFTY NINE AND TWENTY FOUR ONLY

Grand Total : ₹ 76,659.24
Net To Pay ₹ 76,659

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20057000	1,481.25	12.00%	177.75	%		177.75
22029990	53,571.60	28.00%	15,000.05	12.00%	6,428.59	21,428.64
Total	55,052.85		15,177.80		6,428.59	21,606.39

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

