

Tax Invoice

SDWSI2506711

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

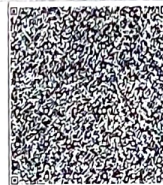
Sales Invoice No SDWSI2506711
Sales Invoice Date 10-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2508000579
Ref Doc Date : 06-Aug-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06
Due Date : 31-Aug-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Cocomama Coconut Water 250ml Pk30	22029020	1.000	Case	948.0000	12	1061.7600	1,061.76
2	Minute Maid Pulpy Orange 250ml Pk30	22029920	30.000	Case	415.1800	12	465.0016	13,950.05
3	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	5.000	Bottles	2773.4900	18	3272.7182	16,363.59
4	Gunsberg Ginger Ale 330ml Pk24	22021010	2.000	Case	1009.0000	40	1412.6000	2,825.20
Total			38.00					34,200.60



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



GST 12% ₹ 1,608.41
GST 18% ₹ 2,496.14
GST 28% + CESS 12% ₹ 807.20

GRAND TOTAL : INDIAN RUPEES THIRTY FOUR THOUSAND TWO HUNDRED AND SIXTY ONLY **Grand Total :** ₹ 34,200.60
Net To Pay ₹ 34,201

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
13021990	13,867.45	18.00%	2,496.14	%		2,496.14
22021010	2,018.00	28.00%	565.04	12.00%	242.16	807.20
22029020	948.00	12.00%	113.76	%		113.76
22029920	12,455.40	12.00%	1,494.65	%		1,494.65
Total	29,288.85		4,669.59		242.16	4,911.75

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Signature)
(Authorized Signatory)