SMS Supply Port Pvt. Ltd.
[illegible]
[illegible]
[illegible]

GSTIN [illegible]
Bank A/C No. [illegible]
IFSC [illegible]

Telephone [illegible]
Website : www.supplyport.in

Original

# Tax Invoice

## SDWSI2506735

Sold To
[illegible]
[illegible] Star Mall Sector 30
[illegible] Haryana-06, India
[illegible]
Tel [illegible]

Ship To
[illegible]
[illegible] Star Mall Sector 30
[illegible] Haryana-06, IN
Tel [illegible]

| | |
|---|---|
| Sales Invoice No | SDWSI2506735 |
| Sales Invoice Date | 11-Aug-2025 |
| Status : | Posted |
| Cust Ref No : | |
| Sales Order | SO2508000905 |
| Ref Doc Date | 11-Aug-2025 |
| Eway Bill No : | |
| Place of Supply | Gurugram , Haryana-06 |
| Due Date : | 07-Sep-2025 |

GSTIN [illegible]
PAN NO.
Contact Person: Abhishek

| S.No. | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 1 | Coca Cola Can 300ml Pk24 | 22021010 | 1.000 | Case | 535.7550 | 40 | 750.0570 | 750.06 |
| 2 | Redbull Can 250ml Pk24 | 22029990 | 1.000 | Case | 1785.7140 | 40 | 2499.9996 | 2,499.99 |
| 3 | Sprite Pet 750ml Pk24 | 22021010 | 4.000 | Case | 557.1430 | 40 | 780.0002 | 3,120.00 |
| 4 | Coca Cola Pet 750ml Pk24 | 22021010 | 2.000 | Case | 557.1430 | 40 | 780.0002 | 1,560.01 |
| | Total | | 08.00 | | | | | 7,930.06 |

11/08/25

Payment Terms : End Of Month 7 Days Credit
General Terms :

GST 28% + CESS 12% ₹ 2,265.73

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND NINE HUNDRED THIRTY AND SIX ONLY

Grand Total : ₹ 7,930.06
Net To Pay ₹ 7,930

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|---|---|---|---|---|---|---|
| 22021010 | 3,878.62 | 28.00% | 1,086.01 | 12.00% | 465.43 | 1,551.45 |
| 22029990 | 1,785.71 | 28.00% | 500.00 | 12.00% | 214.29 | 714.28 |
| Total | 5,664.33 | | 1,586.01 | | 679.72 | 2,265.73 |

Executive : Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )



Reckoner Print & Accomp

IRN aaf1575cddd2e03830551c020d123f369a2c6d82811cf7c2a43877c8d876c9e3