

**Tax Invoice**

**SDWSI2506863**

**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 : SDWSI2506863  
 Sales Invoice Date : 13-Aug-2025  
 Status : Posted  
 Cust Ref No : SO2508001028  
 Sales Order :  
 Ref Doc Date : 12-Aug-2025  
 Eway Bill No :  
 Place of Supply : Gurugram, Haryana-06  
 Due Date : 31-Aug-2025

GSTIN NO 06ABICS4530M122

PAN NO :

Contact Person : Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sogood Soya Unsweetened 200ml PK 30 (MRP 40)	22029910	2 000	Case	808.5000	12	905.5200	1,811.04
2	Hersheys Chocolate Syrup 1.3Kg	18069040	8 000	Bottles	258.5000	18	305.0300	2,440.24
3	Redbull Can 250ml Pk24	22029990	20 000	Case	1485.0000	40	2079.0000	41,580.00
4	Pemier Sparkling water 330ml Pk24 (MRP-195)	22011020	20 000	Case	2280.0000	18	2690.4000	53,808.00
5	Qua Mineral Water 1Ltr Pk12	22011010	3 000	Case	360.0000	18	424.8000	1,274.40



**Total 53.00 100,913.68**

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 12% ₹ 194.04  
 GST 18% ₹ 8,774.64  
 GST 28% + CESS 12% ₹ 11,880.00

**GRAND TOTAL : INDIAN RUPEES ONE LACS NINE HUNDRED THIRTEEN AND SIXTY EIGHT ONLY** Grand Total : ₹ 100,913.68  
 Net To Pay ₹ 100,914

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
18069040	2,068.00	18.00%	372.24			372.24
22011010	1,080.00	18.00%	194.40			194.40
22011020	45,600.00	18.00%	8,208.00			8,208.00
22029910	1,617.00	12.00%	194.04			194.04
22029990	29,700.00	28.00%	8,316.00	12.00%	3,564.00	11,880.00
<b>Total</b>	<b>80,065.00</b>		<b>17,284.68</b>		<b>3,564.00</b>	<b>20,848.68</b>

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)