

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 : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406915

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 SDWSI2406915
Sales Invoice Date 27-Sep-2024
Status Posted
Cust Ref No : SO2409001646
Sales Order Ref Doc Date : 23-Sep-2024
Eway Bill No :
Place of Supply Gurugram, Haryana-06
Due Date : 30-Sep-2024

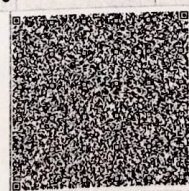
GSTIN NO:06ABICS4530M1Z2
PAN NO :

Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Ibizza Basil Squash 750ml	20089919	2.000	Bottles	400.0000	12	448.0000	896.00
2	Raw Grape Fruit Juice 1Ltr	20092100	10.000	Bottles	383.9300	12	430.0016	4,300.02
3	Guruji Aam Panna 750ml	220290	3.000	Bottles	178.5800	12	200.0096	600.03
4	Malaki Ginger Ale Can 250ml Pk24	22029090	2.000	Case	450.0000	40	630.0000	1,260.00
5	Malaki Sparkling Water 250ml Pk12	22011020	2.000	Case	457.6300	18	540.0034	1,080.01
6	Malaki Tonic Water 250ml Can Pk24	22021010	2.000	Case	450.0000	40	630.0000	1,260.00
7	Marim Bula Paan 1000ml	21069011	3.000	Bottles	648.3100	18	765.0058	2,295.02
8	Ibizza Basil Squash 750ml	20089919	2.000	Bottles	400.0000	12	448.0000	896.00
9	Redbull Can 250ml Pk24	22029990	30.000	Case	1785.7200	40	2500.0080	75,000.24
Total			56.00					87,587.32

*August
 Approved
 8651731645*

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



GST12% ₹ 717.00
GST 28% + CESS 12% ₹ 22,148.64
GST18% ₹ 514.83

GRAND TOTAL : INDIAN RUPEES EIGHTY SEVEN THOUSAND FIVE HUNDRED EIGHTY SEVEN AND THIRTY ONE ONLY **Grand Total :** ₹ 87,587.31
Net To Pay ₹ 87,587

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	1,600.00	12.00%	192.00	%		192.00
20092100	3,839.30	12.00%	460.72	%		460.72
21069011	1,944.93	18.00%	350.09	%		350.09
22011020	915.26	18.00%	164.75	%		164.75
22021010	900.00	28.00%	252.00	12.00%	108.00	360.00
220290	535.74	12.00%	64.29	%		64.29
22029090	900.00	28.00%	252.00	12.00%	108.00	360.00
22029990	53,571.60	28.00%	15,000.05	12.00%	6,428.59	21,428.64
Total	64,206.83		16,735.90		6,644.59	23,380.49

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

