

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

SDWSI2407003

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 :

SDWSI2407003

30-Sep-2024

Posted

SO2409002102

30-Sep-2024

Gurugram, Haryana-06

30-Sep-2024

GSTIN NO:06ABICS4530M1Z2

PAN NO :

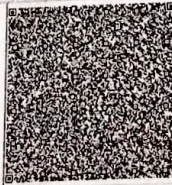
Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
					1785.7200	40	2500.0080	100,000.32	
1	Redbull Can 250ml Pk24	22029990	40.000	Case					
2	Hersheys Chocolate.Syrup 1.3Kg	18069040	5.000	Bottles	258.0000	18	304.4400	1,522.20	
3	Real Agave Nectar 500ml	20079990	10.000	Bottles	1600.0000	12	1792.0000	17,920.00	
	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	5.000	Bottles	2773.0000	18	3272.1400	16,360.70	
Total								60.00	135,803.22

S. V. Y. M.
8800149586
26K-V-9136

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%

GST18%

GST12%

₹ 28,571.52

₹ 2,727.90

₹ 1,920.00

GRAND TOTAL : INDIAN RUPEES ONE LACS THIRTY FIVE THOUSAND EIGHT HUNDRED

THREE AND TWENTY TWO ONLY

Grand Total :

₹ 135,803.22

Net To Pay

₹ 135,803

Transporter Name : Self

Vehicle No. : DL1LV9136

From : Delhi

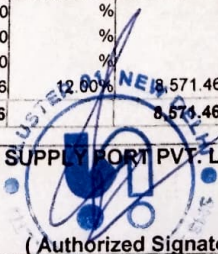
LR No. :-

To : Gurugram

LR Date : 30-Sep-2024

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
13021990	13,865.00	18.00%	2,495.70	%		2,495.70
18069040	1,290.00	18.00%	232.20	%		232.20
20079990	16,000.00	12.00%	1,920.00	%		1,920.00
22029990	71,428.80	28.00%	20,000.06	12.00%	8,571.46	28,571.52
Total	102,583.80		24,647.96		8,571.46	33,219.42

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)

REMARKS :