

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200089218091
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

SDWSI2507165

Original

Tax Invoice

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 SDWSI2507165
Sales Invoice Date 19-Aug-2025
Status : Posted
Cust Ref No : SO2508001478
Sales Order 18-Aug-2025
Ref Doc Date : 771553939344
Eway Bill No :
Place of Supply Gurugram, Haryana-06

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	So Good Almond Unsweetened Milk 1 Ltr Pk12	22029990	6.000	Case	2302.5600	18	2717.0208	16,302.12
2	Redbull Can 250ml Pk24	22029990	30.000	Case	1485.0000	40	2079.0000	62,370.00
3	Sogood Soya Unsweetened 200ml PK 30 (MRP 40)	22029910	2.000	Case	808.5000	12	905.5200	1,811.04
4	Coca Cola Pet 250ml Pk30	22021010	10.000	Case	325.0000	40	455.0000	4,550.00
5	Thums Up Pet 250ml Pk30	22021010	2.000	Case	325.0000	40	455.0000	910.00
6	Coca Cola Zero Pet 500ml Pk24	22021010	2.000	Case	285.7140	40	399.9996	800.00
7	Monin Raspberry Syrup 700ml	21069092	1.000	Bottles	565.0000	18	666.7000	666.70
8	Springburst Lime Seasoning Powder 500gm	21039040	30.000	Pcs	150.0000	12	168.0000	5,040.00
Total			83.00					92,449.86



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



GST 18% ₹ 2,588.48
GST 28% + CESS 12% ₹ 19,608.57
GST 12% ₹ 734.04

GRAND TOTAL : INDIAN RUPEES NINETY TWO THOUSAND FOUR HUNDRED FOURTY NINE AND EIGHTY SEVEN ONLY **Grand Total :** ₹ 92,449.87
Net To Pay ₹ 92,450

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21039040	4,500.00	12.00%	540.00	%		540.00
21069092	565.00	18.00%	101.70	%		101.70
22021010	4,471.43	28.00%	1,252.00	12.00%	536.57	1,788.57
22029910	1,617.00	12.00%	194.04	%		194.04
22029990	13,815.36	18.00%	2,486.76	%		2,486.76
22029990	44,550.00	28.00%	12,474.00	12.00%	5,346.00	17,820.00
Total	69,518.79		17,048.50		5,882.57	22,931.07

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)