

**SMS SUPPLY PORT PVT. LTD**  
 (C.O.W) Reg No 129E, Khaira No 1181  
 Pocket 5, Block D, Rangpur Ext  
 New Delhi - 110037, Delhi 07, India

**GSTIN :** 07ABIC54530M1Z2  
**Bank A/C No :** 5020009310041  
**IFSC :** HDFC00009575

**Telephone :** 9011313289  
**Website :** www.smsport.in

**Tax Invoice**

**SDWSI2507251**

**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** : SDWSI2507251  
**Sales Invoice Date** : 21-Aug-2025  
**Status** : Posted  
**Cust Ref No :**  
**Sales Order** : SO2508001659  
**Ref Doc Date** : 20-Aug-2025  
**Eway Bill No :**  
**Place of Supply** : Gurugram, Haryana-06

**GSTIN NO** 06ABIC54530M1Z2

**PAN NO :**

**Contact Person** : Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 180ml Pk36	22021010	2 000	Case	464 2850	40	649 9990	1,300 00
2	Diet Coca Cola Can 180ml Pk36	22021010	1 000	Case	464 2850	40	649 9990	649 99
<b>Total</b>								<b>1,949.99</b>

*Specy  
 Ruined  
 21/8/25*



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



**GST 28% + CESS 12%**

**₹ 557.14**

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED FOURTY NINE AND NINTY NINE ONLY**

**Grand Total :**  
**Net To Pay**

**₹ 1,949.99**  
**₹ 1,950**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,392.85	28.00%	390.00	12.00%	167.14	557.14
<b>Total</b>	<b>1,392.85</b>		<b>390.00</b>		<b>167.14</b>	<b>557.14</b>

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

**( Authorized Signatory )**

