

GSTIN : 07ABIC054530M1Z2

Telephone : 9811313298

Bank A/C No : 55200069213951
IFSC : HDFC00005575

Website : www.supplyport.in

SDWSI2507403

Original

Ship To

Sales Invoice No : SDWSI2507403
Sales Invoice Date : 23-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508001818
Ref Doc Date : 22-Aug-2025
Eway Bill No :
Place of Supply : Gurugram , Haryana-06

SMS Supply Port Ggn
House no 140 Near Indian Overseas Bank,
Wazirabad Village
Gurugram , 122003 , Haryana-06 , IN

GSTIN NO: 07ABIC054530M1Z2
PAN NO :
Contact Person : Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Groovy Food Agave Syrup 250ml	17026090	8.000	Bottles	398.1800	18	469.8524	3,758.82
2	Raw Coconut Water AMB 200ml	22029990	72.000	Bottles	44.5400	12	49.8348	3,591.71
3	Gunsberg Ginger Ale 330ml Pk24	22021010	4.000	Case	1094.0000	40	1531.6000	6,126.40
4	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	6.000	Bottles	2773.4900	18	3272.7182	19,636.31
5	Coca Cola Pet 250ml Pk30	22021010	20.000	Case	325.0000	40	455.0000	9,100.00
6	Thums Up Pet 250ml Pk30	22021010	3.000	Case	325.0000	40	455.0000	1,365.00
Total			113.00					43,578.24

bill update.

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



GST 18% ₹ 3,568.75
GST 12% ₹ 384.83
GST 28% + CESS 12% ₹ 4,740.40

GRAND TOTAL : INDIAN RUPEES FOURTY THREE THOUSAND FIVE HUNDRED SEVENTY EIGHT AND TWENTY THREE ONLY
Grand Total : ₹ 43,578.23
Net To Pay ₹ 43,578

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
13021990	16,640.94	18.00%	2,995.37	%		2,995.37
17026090	3,185.44	18.00%	573.38	%		573.38
22021010	11,851.00	28.00%	3,318.28	12.00%	1,422.12	4,740.40
22029990	3,206.88	12.00%	384.83	%		384.83
Total	34,884.26		7,271.86		1,422.12	8,693.98

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)