

SMS SUPPLY PORT PVT. LTD.
 Old Plot No 1201, Khata No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi 07, India

GSTIN : 07ABJC54630A1Z0
 Bank A/C No : 69200069218591
 IFSC : HDFC00099576

Telephone : 9111911096
 Website : www.smsport.com

Tax Invoice

SDWSI2507484

Original

Haryana Kisan Mart
 Haryana Kisan Mart (DIF Phase 3)
 Main Moulana Ave Opp Ma-03, DIF Phase-III,
 Gurugram - 122002, Haryana-06, India
 State - Haryana 06
 Tel : 0113241300
 Email : rajgarg16101947@gmail.com

Ship To
 Haryana Kisan Mart
 Main Moulana Ave Road, Opp Ma-03, DLF
 Phase-III
 Gurugram, 122002, Haryana-06, III
 Tel : 9891216091
 Email : rajgarg16101947@gmail.com

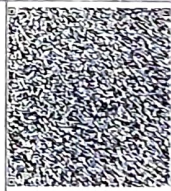
Sales Invoice No : SDWSI2507484
Sales Invoice Date : 25-Aug-2025
Status : PENDING
Cust Ref No :
Sales Order : 9/12/2025/15070
Ref Doc Date : 25-Aug-2025
Way Bill No :
Place of Supply : Gurugram, Haryana

GSTINNO:06CEDPR0740F1Z0
 PAN NO :
 Contact Person :Raj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	492.9100	40	690.0740	2,072.22
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	492.9100	40	690.0740	2,072.22
3	Schwepes Soda Water Can 300ml Pk24 MRP 60	22011020	1.000	Case	720.4155	18	650.0903	650.10
4	Schwepes Ginger Ale Can 300ml Pk24 MRP 60	22021010	3.000	Case	607.2075	40	650.0905	2,550.27
5	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	3.000	Case	525.4300	18	620.0074	1,860.02
6	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	224.5760	18	200.0000	2,000.00
7	Limca Can 300ml Pk24	22021010	1.000	Case	492.9100	40	690.0740	690.07
Total			24.00					12,740.90

Rajgarg
 9975900267

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



GST 28% + CESS 12% ₹ 2,108.80
GST 18% ₹ 517.84

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SEVEN HUNDRED FOURTY AND NINETY ONLY **Grand Total :** ₹ 12,740.90
Net To Pay ₹ 12,741

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	3,822.05	18.00%	687.97	0%		687.97
22011020	720.42	18.00%	129.68	0%		129.68
22021010	5,271.99	28.00%	1,476.16	12.00%	632.64	2,108.80
Total	9,814.46		2,293.81		632.64	2,926.45

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)