

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 : 07ABICS4530M120

Bank A/C No : 50200089218691

IFSC : HDFC0009575

Telephone : 0811313209

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2507547**

**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 SDWSI2507547  
Sales Invoice Date 26-Aug-2025  
Status : Posted  
Cust Ref No :  
Sales Order SO2508002101  
Ref Doc Date : 25-Aug-2025  
Eway Bill No :  
Place of Supply Gurugram, Haryana-06

GSTIN NO:06ABICS4530M122

PAN NO :

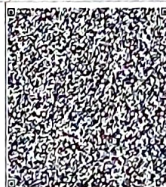
Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	30.000	Case	1485.0000	40	2078.0000	62,370.00
2	Groovy Food Agave Syrup 250ml	17026090	15.000	Bottles	398.1800	18	489.8524	7,047.79
<b>Total</b>			<b>45.00</b>					<b>69,417.79</b>



Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 17,820.00  
GST 18% ₹ 1,075.09

GRAND TOTAL : INDIAN RUPEES SIXTY NINE THOUSAND FOUR HUNDRED SEVENTEEN AND SEVENTY NINE ONLY

Grand Total : ₹ 69,417.79  
Net To Pay ₹ 69,418

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
17026090	5,972.70	18.00%	1,075.09	%		1,075.09
22029990	44,550.00	28.00%	12,474.00	12.00%	5,346.00	17,820.00
<b>Total</b>	<b>50,522.70</b>		<b>13,549.09</b>		<b>5,346.00</b>	<b>18,895.09</b>

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

