

Tax Invoice

SDWSI2507635

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

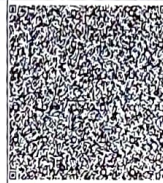
Sales Invoice No SDWSI2507635
Sales Invoice Date 28-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2508002296
Ref Doc Date : 27-Aug-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Guruji Aam Panna 750ml	220290	24.000	Bottles	165.1800	12	185.0016	4,440.04
Total			24.00					4,440.04



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



GST 12% ₹ 475.72

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED FOURTY AND FOUR ONLY Grand Total : ₹ 4,440.04
 Net To Pay ₹ 4,440

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
220290	3,964.32	12.00%	475.72	%		475.72
Total	3,964.32		475.72		00.00	475.72

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

