

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218891

Website : www.supplyport.in

Pocket 5, Block B, Rangpuri Ext

IFSC : HDFC0009575

New Delhi , 110037 , Delhi-07 , India

Tax Invoice

SDWSI2507673

Original

Platinum Tower

M/s Platinum Towers Maintenance Llp
Ground Floor, Tower A, MR-3, Platinum Tower, Mehrauli,
Sector-28,
Gurugram , 122002 , Haryana-06 , India
State : Haryana-06
Tel : 9999877743

Ship To

Platinum Tower
Ground Floor, Tower A, MR-3, Platinum
Tower, Mehrauli, Sector 28,
Gurugram , 122002 , Haryana-06 , IN
Tel : 9999877743

Sales Invoice No

SDWSI2507673

Sales Invoice Date

29-Aug-2025

Status :

Posted

Cust Ref No :

Sales Order

SO2508002350

Ref Doc Date :

28-Aug-2025

Eway Bill No :

Place of Supply

Gurugram , Haryana-06

GSTIN NO:06ABDFP3725H1ZC

PAN NO :

Contact Person :Neeraj Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	8.000	Case	322.0340	18	380.0001	3,040.00
2	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5720	40	1090.0008	2,180.00
4	Bisleri Mineral Water 250ml Pk24	22021010	30.000	Case	114.4070	18	135.0003	4,050.01
Total			42.00					11,450.01

Q. Khandu
7248777396

Payment Terms : Payment Terms 30 days from the date of invoice

General Terms :



GST 18%

₹ 1,081.53

GST 28% + CESS 12%

₹ 1,245.71

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FOUR HUNDRED FIFTY ONLY

Grand Total :

₹ 11,450.00

Net To Pay

₹ 11,450

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	2,576.27	18.00%	463.73	%		463.73
22021010	3,432.21	18.00%	617.80	%		617.80
22021010	3,114.28	28.00%	872.00	12.00%	373.71	1,245.71
Total	9,122.76		1,953.53		373.71	2,327.24

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)