

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E Khasra No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi 07, India

GSTIN : 07ABIC54530M1Z9
Bank A/C No : 50200909218091
IFSC : HDFC00999575

Telephone : 9811313299
Website : www.smsupplyport.com

Original

Tax Invoice

SDWSI2507739

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-09

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

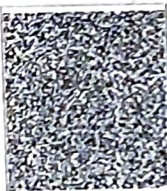
Sales Invoice No : SDWSI2507739
Sales Invoice Date : 26-Aug-2025
Status : Printed
Cust Ref No :
Sales Order : SDWSI2507739
Ref Doc Date : 26-Aug-2025
Entry Bill No :
Place of Supply : Gurugram, Haryana-06

GSTIN NO: 06ABIC54530M1Z2
PAN NO :
Contact Person : Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 250ml Pk30	22021010	20.000	Case	325.0000	40	455.0000	9,100.00
2	Limca Pet 250ml Pk30	22021010	5.000	Case	325.0000	40	455.0000	2,275.00
3	Redbull Can 250ml Pk24	22029990	40.000	Case	1485.7200	40	2280.0000	91,200.00
4	Thums Up Pet 250ml Pk30	22021010	5.000	Case	325.0000	40	455.0000	2,275.00
Total			70.00					96,850.32



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



GST 28% + CESS 12% ₹ 27,671.52

GRAND TOTAL : INDIAN RUPEES NINETY SIX THOUSAND EIGHT HUNDRED FIFTY AND THIRTY TWO ONLY

Grand Total : ₹ 96,850.32
Net To Pay ₹ 96,850

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	9,750.00	28.00%	2,730.00	12.00%	1,170.00	3,900.00
22029990	59,428.80	28.00%	16,640.06	12.00%	7,137.48	23,777.52
Total	69,178.80		19,370.06		8,307.48	27,671.52

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)