

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 : 07ABICS4530M1Z0

Bank A/C No : 50200089216691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2507838**

**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  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date  
Eway Bill No :  
Place of Supply

SDWSI2507838  
02-Sep-2025  
Posted  
SO2509000118  
01-Sep-2025  
Gurugram, Haryana-06

GSTIN NO:06ABICS4530M1ZZ

PAN NO :

Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Hersheys Chocolate Syrup 1.3Kg	18069040	9.000	Bottles	258.0800	18	304.5344	2,740.81
2	Groovy Food Agave Syrup 250ml	17026090	10.000	Bottles	398.1800	18	469.8524	4,698.52
3	Mapro Lime Cordial 1Ltr MRP 270	20089919	1.000	Bottles	216.9600	12	242.9952	243.00
4	Mapro Blueberry Crush 750ml MRP 495	20089919	6.000	Bottles	397.7600	12	445.4912	2,672.95
<b>Total</b>			<b>26.00</b>					<b>10,355.28</b>

*Deepak*  
21/9/25  
*Deepak*



Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 18% ₹ 1,134.81  
GST 12% ₹ 312.42

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND THREE HUNDRED FIFTY FIVE AND TWENTY EIGHT ONLY

Grand Total : ₹ 10,355.28  
Net To Pay ₹ 10,355

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
17026090	3,981.80	18.00%	716.72	%		716.72
18069040	2,322.72	18.00%	418.09	%		418.09
20089919	2,603.52	12.00%	312.42	%		312.42
<b>Total</b>	<b>8,908.04</b>		<b>1,447.23</b>		<b>00.00</b>	<b>1,447.23</b>

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)