

SMS SUPPLY PORT PVT. LTD.

(SDWA Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200089218891
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2507915

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 SDWSI2507915
Sales Invoice Date 03-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509000247
Ref Doc Date : 02-Sep-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	Cocomama Coconut Milk 250ml Pk30	20098990	1.000	Case	1707.0000	12	1911.8400	1,911.84	
2	Cocomama Coconut Water 250ml Pk30	22029020	1.000	Case	948.0000	12	1061.7600	1,061.76	
Total								02.00	2,973.60



Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 12%

₹ 318.60

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED SEVENTY THREE AND SIXTY ONLY Grand Total : ₹ 2,973.60
Net To Pay ₹ 2,974

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20098990	1,707.00	12.00%	204.84	%		204.84
22029020	948.00	12.00%	113.76	%		113.76
Total	2,655.00		318.60		00.00	318.60

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)