

SMS SUPPLY PORT PVT. LTD.
 (GDW) Plot No 120E, Khanna No 1193
 Pocket 5, Block B, Rangpuri Ex
 New Delhi - 110017, Delhi 07 India

GSTIN : 07ABIC4530M1Z9
 Bank A/C No : 50200059218591
 IFSC : HDFC00009576

Telephone : 9911317299
 Website : www.smsppvtltd.com

Original

Tax Invoice

SDWSI2508174

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 : SDWSI2508174
Sales Invoice Date : 07-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : 5025190000000001
Ref Doc Date : 07-Sep-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-16

GSTIN NO:06ABIC4530M1Z2
 PAN NO :
 Contact Person : Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	30.000	Case	1485.7200	40	2080.0000	62,400.24
2	Horsheys Chocolate Syrup 1.3Kg	18069040	5.000	Bottles	258.5000	18	305.0300	1,525.15
3	Real Litchi Juice 1Ltr Pk12	22029020	2.000	Case	941.1600	12	1054.0992	2,108.20
4	Coca Cola Zero Can 300ml Pk24	22021010	30.000	Case	442.8600	40	620.0040	12,600.12
Total								84,633.71



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



GST 28% + CESS 12% ₹ 23,142.96
GST 18% ₹ 232.65
GST 12% ₹ 225.88

GRAND TOTAL : INDIAN RUPEES EIGHTY FOUR THOUSAND SIX HUNDRED THIRTY THREE AND SEVENTY ONE ONLY **Grand Total :** ₹ 84,633.71
Net To Pay ₹ 84,634

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
18069040	1,292.50	18.00%	232.65	%		232.65
22021010	13,285.80	28.00%	3,720.02	12.00%	1,594.30	5,314.32
22029020	1,882.32	12.00%	225.88	%		225.88
22029990	44,571.60	28.00%	12,480.05	12.00%	5,348.59	17,828.64
Total	61,032.22		16,658.60		6,942.89	23,601.49

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)