

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No. 120E, Kharsa No 11B3
 Pocket 5, Block B, Rangpur EM
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4530M1Z0
 Bank A/C No : 50200089218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

SDWSI2508198

Tax Invoice

Unlocked
 Unlocked
 Ground Floor, Unit No 3, 32nd Milestone, NH - 8, Sector 15,
 Part 2
 Gurugram, 122001, Haryana-06, India
 State Haryana-06
 Tel : 7428799790
 Email : shambhukr78621@gmail.com

Ship To
 Unlocked
 GF, Unit No 3, 32nd Milestone, NH-8, Sector
 15, Part 2
 Gurugram, 122001, Haryana-06, IN
 Tel : 9818997046
 Email : shambhukr78621@gmail.com

Sales Invoice No : SDWSI2508198
 Sales Invoice Date : 08-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2509000668
 Ref Doc Date : 08-Sep-2025
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06

GSTIN NO:06AJAPN3606J1ZE
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
2	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
3	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
4	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	507.1550	40	710.0170	3,550.09
Total			10.00					12,255.09

*Recd
 Dew
 8/9/25
 9818997046*

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



GST 28% + CESS 12% ₹ 2,442.68
 GST 12% ₹ 396.96

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND TWO HUNDRED FIFTY FIVE AND NINE ONLY
 Grand Total : ₹ 12,255.09
 Net To Pay ₹ 12,255

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	2,535.78	28.00%	710.02	12.00%	304.28	1,014.31
22029020	3,308.03	12.00%	396.96	%		396.96
22029990	3,571.43	28.00%	1,000.00	12.00%	428.57	1,428.57
Total	9,415.24		2,106.98		732.86	2,839.84

Executive : Sonu Chauhan
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)