

SMS SUPPLY PORT PVT. LTD.

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

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200089218091
 IFSC : HDFC0009575

Telephone : 9811313299

Website : www.smsupplyport.in

Tax Invoice

SDWSI2508298

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 : SDWSI2508298
 Sales Invoice Date : 09-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order : 502509000741
 Ref Doc Date : 08-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	Springburst Lime Seasoning Powder 500gm	21039040	30.000	Pcs	150.0000	12	133.0000	5,040.00
2	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	3.000	Bottles	2773.4900	18	3272.7182	9,818.15
3	Mapro Lime Cordial 1Ltr MRP 270	20089919	1.000	Bottles	216.9600	12	242.9952	243.00
4	Guruji Aam Panna 750ml	220290	24.000	Bottles	165.1800	12	185.0016	4,440.04

*Lime Seasoning Powder soon = 02 piece short
 Renu
 Rectified*



Total

58.00

19,541.19

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



GST 12% ₹ 1,041.75
 GST 18% ₹ 1,497.68

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND FIVE HUNDRED FOURTY ONE AND NINETEEN ONLY
 Grand Total : ₹ 19,541.19
 Net To Pay ₹ 19,541

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
13021990	8,320.47	18.00%	1,497.68	%		1,497.68
20089919	216.96	12.00%	26.04	%		26.04
21039040	4,500.00	12.00%	540.00	%		540.00
220290	3,964.32	12.00%	475.72	%		475.72
Total	17,001.75		2,539.44		00.00	2,539.44

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)