

SMS SUPPLY PORT PVT. LTD.

SDWJ Plot No 126E, Khadra No 1183

Pocket 5, Block B, Rangpuri Ext

New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200009210091

IFSC : HDFC0000576

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2508378

Original

SMS Supply Port (Ggn)

SMS Supply Port Pvt Ltd (Gurugram)

House no 140, Near Indian Overseas Bank, Wazirabad Village

Gurugram, 122003, Haryana-00, India

State Haryana-00

Ship To

SMS Supply Port Ggn

House no 140, Near Indian Overseas Bank,

Wazirabad Village

Gurugram, 122003, Haryana-06, IN

Sales Invoice No

SDWSI2508378

Sales Invoice Date

11-Sep-2025

Status :

Posted

Cust Ref No :

Sales Order

SO2509000964

Ref Doc Date :

10-Sep-2025

Eway Bill No :

Place of Supply

Gurugram, Haryana-06

GSTIN NO:06ABICS4530M1Z2

PAN NO :

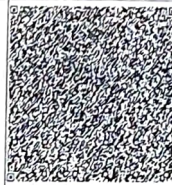
Contact Person :Doepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	25.000	Case	2280.0000	18	2690.4000	67,260.00
2	Perrier Sparkling Water 750ml Pk12	22011020	4.000	Case	2184.0000	18	2577.1200	10,308.48
<b>Total</b>			<b>29.00</b>					<b>77,568.48</b>



Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 18%

₹ 11,832.48

GRAND TOTAL : INDIAN RUPEES SEVENTY SEVEN THOUSAND FIVE HUNDRED SIXTY EIGHT AND FOURTY EIGHT ONLY

Grand Total :

₹ 77,568.48

Net To Pay

₹ 77,568

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	65,736.00	18.00%	11,832.48	%		11,832.48
<b>Total</b>	<b>65,736.00</b>		<b>11,832.48</b>		<b>00.00</b>	<b>11,832.48</b>

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Doepak*  
(Authorized Signatory)