

Tax Invoice

SDWSI2508390

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 SDWSI2508390

Sales Invoice Date 11-Sep-2025

Status : Postod

Cust Ref No : SO2509001031

Sales Order 11-Sep-2025

Ref Doc Date :

Eway Bill No :
Place of Supply Gurugram, Haryana-06

GSTIN NO:06ABICS4530M1Z2

PAN NO :

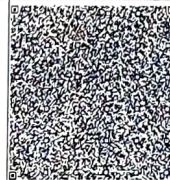
Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Tiramisu Syrup 700ml	21069092	1.000	Bottles	539.0000	18	636.0200	636.02
Total			01.00					636.02



Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 18%

₹ 97.02

GRAND TOTAL : INDIAN RUPEES SIX HUNDRED THIRTY SIX AND TWO ONLY

Grand Total : ₹ 636.02

Net To Pay ₹ 636

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	539.00	18.00%	97.02	%		97.02
Total	539.00		97.02		00.00	97.02

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)