

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2508460

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 SDWSI2508460
Sales Invoice Date 12-Sep-2025
Status Posted
Cust Ref No :
Sales Order SO2509001035
Ref Doc Date : 11-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	Diet Coca Cola Can 300ml Pk24	22021010	30.000	Case	442.8600	40	620.0040	18,600.12
Total			30.00					18,600.12



Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 5,314.32

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND SIX HUNDRED AND TWELVE ONLY

Grand Total :

₹ 18,600.12

Net To Pay

₹ 18,600

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	13,285.80	28.00%	3,720.02	12.00%	1,594.30	5,314.32
Total	13,285.80		3,720.02		1,594.30	5,314.32

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)