

SMS SUPPLY PORT PVT. LTD.
 GSTIN No: 07ABICS4530M1Z0
 Plot No 140 Near Indian Overseas Bank, Wazirabad Village
 Gurugram - 122003 Haryana 06, India
 Phone: 0120-2200907

GSTIN : 07ABICS4530M1Z0

Telephone : 0811313289

Bank A/C No : 50200069218091
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2508667

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
 Gurugram, 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 SDWSI2508667
 Sales Invoice Date 16-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2509001347
 Ref Doc Date 15-Sep-2025
 Eway Bill No : 711562006561
 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	Hersheys Chocolate Syrup 1.3Kg	18069040	8.000	Bottles	258.0500	18	304.4990	2,435.99
2	Qua Mineral Water 1Ltr Pk12	22011010	5.000	Case	360.0000	18	424.8000	2,124.00
3	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	10.000	Bottles	2773.4900	18	3272.7182	32,727.18
4	Groovy Food Agave Syrup 250ml	17026090	30.000	Bottles	398.1800	18	469.8524	14,095.57



Total 53.00 51,382.74

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



GST 18% ₹ 7,838.05

GRAND TOTAL : INDIAN RUPEES FIFTY ONE THOUSAND THREE HUNDRED EIGHTY TWO AND SEVENTY FIVE ONLY Grand Total : ₹ 51,382.75
 Net To Pay ₹ 51,383

Transporter Name : Hound Technologies Pvt Ltd
 Vehicle No : DL5EV1906
 Date : DELHI

To : GURUGRAM
 LR Date 16-Sep-2025

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
13021990	27,734.90	18.00%	4,992.28	%		4,992.28
17026090	11,945.40	18.00%	2,150.17	%		2,150.17
18069040	2,064.40	18.00%	371.59	%		371.59
22011010	1,800.00	18.00%	324.00	%		324.00
Total	43,544.70		7,838.04		00.00	7,838.04

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

