

Tax Invoice

SDWSI2508677

Original

Down Town (Cyber Hub)
 SMS Supply Port Pvt Ltd (Cyber Hub)
 Sector-17, Gurgaon
 Gurugram - 122001 Haryana-00 India
 State: Haryana-06
 Tel : 9811313289

Ship To
 Down Town (Cyber Hub)
 First Floor, 117A Dlf Cyber Hub,
 Gurugram, 122002, Haryana-00, IN
 Tel : 9377950809

Sales Invoice No : SDWSI2508677
Sales Invoice Date : 16-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : 802509001438
Ref Doc Date : 16-Sep-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06

GSTIN NO: 06AAUCCD8325P1ZF
 PAN NO:
 Contact Person: Ramosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Reebull Can 250ml Pk24	22020900	5.000	Case	1660.7140	40	2324.9996	11,625.00
2	Kolley Mineral Water 1Ltr Pk12	22011010	4.000	Case	122.8859	18	145.0054	580.02
3	Catch Soda 500ml Pk24	22011020	6.000	Case	317.7832	18	374.9841	2,249.91
4	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	237.2913	18	280.0037	2,800.03
5	Catch Soda Pet 200ml Pk24	22011020	2.000	Case	271.1815	18	319.9942	639.98

Rm
 16/09/25



Total 27.00 17,894.94

Payment Terms : Payment Terms 30 days from the date of invoice
 General Terms :



GST 28% + CESS 12% ₹ 3,321.43
 GST 18% ₹ 956.43

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND EIGHT HUNDRED NINETY FOUR AND NINETY FOUR ONLY Grand Total : ₹ 17,894.94
 Net To Pay ₹ 17,895

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,864.45	18.00%	515.60	%		515.60
22011020	2,449.06	18.00%	440.83	%		440.83
22020990	8,303.57	20.00%	2,325.00	12.00%	996.43	3,321.43
Total	13,617.08		3,281.43		996.43	4,277.86

Executive : Mahima 9266495100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

