

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200089218091  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

SDWSI2508876

Tax Invoice

**The Monk (32 Avenue)**  
A Unit Of 32nd Milestone ventures Pvt. Ltd.  
First Floor, 32nd, 32nd Avenue, Jaipur Road, Sector 15 Part 2  
Gurugram, 122001, Haryana-06, India  
State: Haryana-06  
Tel : 7503563074

**Ship To**  
The Monk (32 Avenue)  
First Floor, 32nd, 32nd Avenue, Jaipur Road,  
Sector 15 Part 2  
Gurugram, 122001, Haryana-06, IN  
Tel : 7503563074

Sales Invoice No : SDWSI2508876  
Sales Invoice Date : 19-Sep-2025  
Status : Posted  
Cust Ref No :  
Sales Order : SO2509000961  
Ref Doc Date : 19-Sep-2025  
Eway Bill No :  
Place of Supply : Gurugram, Haryana-06

GSTIN NO:06AABCZ0249C2Z0

PAN NO :

Contact Person : Ram

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
✓	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.3050	40	720.0270	2,160.09	
✓	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00	
<b>Total</b>								<b>04.00</b>	<b>5,680.09</b>



*Audit*

Payment Terms : End Of Month 7 Days Credit  
General Terms :



GST 28% + CESS 12% ₹ 617.17  
GST 18% ₹ 538.95

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIX HUNDRED EIGHTY AND NINE ONLY

Grand Total : ₹ 5,680.09  
Net To Pay ₹ 5,680

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	2,983.05	18.00%	536.95	%		536.95
22021010	1,542.92	28.00%	432.02	12.00%	185.15	617.17
<b>Total</b>	<b>4,525.97</b>		<b>968.97</b>		<b>185.15</b>	<b>1,154.12</b>

Executive : Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

