

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 : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2508884

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
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply

SDWSI2508884
 19-Sep-2025
 Posted
 SO2509001673
 18-Sep-2025
 Gurugram, Haryana-06

GSTIN NO:06ABICS4530M1Z2
 PAN NO :
 Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	5.000	Bottles	2773.4900	18	3272.7182	16,363.59
2	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	5.000	Case	2280.0000	18	2690.4000	13,452.00
3	Hersheys Chocolate Syrup 1.3Kg	18069040	5.000	Bottles	266.9500	18	315.0010	1,575.01
4	Paper Boat Coconut Water 200ml Pk48	22029090	2.000	Case	1767.8500	12	1979.9920	3,959.98
Total			17.00					35,350.58



Payment Terms : End Of Month 45 Days Credit
 General Terms :



GST 18% ₹ 4,788.40
 GST 12% ₹ 424.28

GRAND TOTAL : INDIAN RUPEES THIRTY FIVE THOUSAND THREE HUNDRED FIFTY AND FIFTY EIGHT ONLY
 Grand Total : ₹ 35,350.58
 Net To Pay ₹ 35,351

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
13021990	13,867.45	18.00%	2,496.14	%		2,496.14
18069040	1,334.75	18.00%	240.26	%		240.26
22011020	11,400.00	18.00%	2,052.00	%		2,052.00
22029090	3,535.70	12.00%	424.28	%		424.28
Total	30,137.90		5,212.68			5,212.68

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)