

SMS SUPPLY PORT PVT. LTD.
 SDW Plot No 126E, Khasra No 1153
 Pocket 5, Block B, Rangouni Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2508963

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 : SDWSI2508963
 Sales Invoice Date : 21-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2509001895
 Ref Doc Date : 20-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	Monin Watermelon Syrup 1Ltr	21069092	1.000	Bottles	639.0000	18	754.0200	754.02
Total			01.00					754.02



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



GST 18% ₹ 115.02

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED FIFTY FOUR AND TWO ONLY

Grand Total : ₹ 754.02
 Net To Pay ₹ 754

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	639.00	18.00%	115.02	%		115.02
Total	639.00		115.02		00.00	115.02

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

