

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

SDWSI2508965

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 : SDWSI2508965
 Sales Invoice Date : 21-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2509001852
 Ref Doc Date : 20-Sep-2025
 Eway Bill No : 731563612925
 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	Redbull Can 250ml Pk24	22029990	30.000	Case	1485.0000	40	2079.0000	62,370.00
Total			30.00					62,370.00



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



GST 28% + CESS 12% ₹ 17,820.00

GRAND TOTAL : INDIAN RUPEES SIXTY TWO THOUSAND THREE HUNDRED SEVENTY ONLY

Grand Total : ₹ 62,370.00
Net To Pay ₹ 62,370

Transporter Name : Self
 Vehicle No. : DL01LAQ3746
 From : DELHI

To : GURUGRAM

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22029990	44,550.00	28.00%	12,474.00	12.00%	5,346.00	17,820.00
Total	44,550.00		12,474.00		5,346.00	17,820.00

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

