

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AUBIC04630M1Z0
 Bank A/C No : 60200009210091
 IFSC : HDFC00009575

Telephone : 9811313269
 Website : www.supplyport.in

Tax Invoice

SDWSI2509160

Original

M.R. International
 M r International
 Building No. 6, Chandan Vihar West, Rajiv Nagar, Near
 Sheetha Mata Mandir, Sector 12A
 Gurugram, 122001, Haryana-06, India
 State Haryana-06
 Tel : 9899824265

Ship To
 M R International
 Building No. 6, Chandan Vihar West, Rajiv
 Nagar, Near Sheetha Mata Mandir, Sector
 12A
 Gurugram, 122001, Haryana-06, IN
 Tel : 9899824265

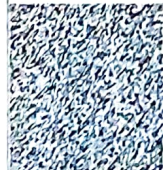
Sales Invoice No : SDWSI2509160
Sales Invoice Date : 26-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : 802509002250
Ref Doc Date : 26-Sep-2025
Way Bill No : 731684908528
Place of Supply : Gurugram, Haryana-06

GSTIN NO:06ANYPK8864H1Z4
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	400.000	Case	450.0100	40	630.0140	252,005.60
Total			400.00					252,005.60



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



GST 40% ₹ 72,001.60

GRAND TOTAL : INDIAN RUPEES TWO LACS FIFTY TWO THOUSAND FIVE AND SIXTY ONLY Grand Total : ₹ 252,005.60
 Net To Pay ₹ 252,006

Transporter Name Self
 Vehicle No DL01LAQ3746
 From DELHI To GURUGRAM
 LR No 01 LR Date 25-Sep-2025

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	180,004.00	40.00%	72,001.60	%		72,001.60
Total	180,004.00		72,001.60		00.00	72,001.60

Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

