

SMS SUPPLY PORT PVT. LTD.
 (SOI) Plot No 126E, Khazra No 1193
 Pocket 5, Block B, Rangpur Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4630M1Z0
 Bank A/C No : 50200089218991
 IFSC : HDFC0008575

Telephone : 9011313289
 Website : www.supplyport.in

Tax Invoice SDWSI2409211 Original

SMS Supply Port (Ggn)
 SMS Supply Port Pvt. Ltd. (Gurugram)
 H 8/10, DLF Phase City, DLF Phase 1
 Gurugram, 122002, Haryana-08, India
 State : Haryana-08
 Tel : 9560924578

Ship To
 SMS Supply Port Ggn
 Opp V 10/5, DLF Phase III
 Gurugram, 122002, Haryana-08, IN
 Tel : 7291989198

Sales Invoice No : SDWSI2409211
 Sales Invoice Date : 21-Nov-2024
 Status : Posted
 Cust Ref No :
 Sales Order : SO2411001454
 Ref Doc Date : 19-Nov-2024
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-08
 Due Date : 30-Nov-2024

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
2	Raw Grape Fruit Juice 1Ltr	20092100	20.000	Bottles	363.9300	12	430.0016	8,600.03
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	10.000	Case	660.7200	40	925.0080	9,250.08
Total			60.00					80,220.11

Handwritten:
 Non den
 8535478514
 DLILA077669

Payment Terms : End Of Month 0 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 20,462.88
 GST12% ₹ 921.43

GRAND TOTAL : INDIAN RUPEES EIGHTY THOUSAND TWO HUNDRED TWENTY AND ELEVEN ONLY **Grand Total : ₹ 80,220.11**
Net To Pay ₹ 80,220

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20092100	7,678.60	12.00%	921.43	%		921.43
22021010	6,607.20	28.00%	1,850.02	12.00%	792.86	2,642.88
22029990	44,550.00	28.00%	12,474.00	12.80%	5,346.00	17,820.00
Total	58,835.80		15,245.45		6,138.86	21,384.31

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

