

SMS SUPPLY PORT PVT. LTD.  
 (SPW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z2

Telephone : 9811313289

Bank A/C No : 50200069218091  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2409215**

Original

SMS Supply Port (Ggn)  
 SMS Supply Port Pvt. Ltd. (Gurugram)  
 H 8/10, Dlf Phase City, Dlf Phase 1  
 Gurugram, 122002, Haryana-06, India  
 State : Haryana-06  
 Tel : 9560924578

Ship To  
 SMS Supply Port Ggn  
 Opp V 10/5, DLF Phase III  
 Gurugram, 122002, Haryana-06, IN  
 Tel : 7291989198

Sales Invoice No : SDWSI2409215  
 Sales Invoice Date : 22-Nov-2024  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2411001454  
 Raf Doc Date : 19-Nov-2024  
 Eway Bill No :  
 Place of Supply : Gurugram, Haryana-06  
 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	Raw Valencia Orange Juice 250ml Pk30	20091200	2.000	Case	2892.6600	12	3240.0032	6,480.01	
2	Sepoy & Co Spiced Grapefruit Tonic 200ml Pk24	22021090	1.000	Case	1465.7200	40	2052.0080	2,052.01	
<b>Total</b>								<b>03.00</b>	<b>8,532.02</b>

*delivered*

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



GST12% ₹ 694.29  
 GST 28% + CESS 12% ₹ 586.29

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FIVE HUNDRED THIRTY TWO AND ONE ONLY  
 Grand Total : ₹ 8,532.01  
 Net To Pay ₹ 8,532

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20091200	5,785.72	12.00%	694.29	%		694.29
22021090	1,465.72	28.00%	410.40	12.00%	175.89	586.29
<b>Total</b>	<b>7,251.44</b>		<b>1,104.69</b>		<b>175.89</b>	<b>1,280.58</b>

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



Authorized Signatory