

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

SDWSI2509223

Original

Tax Invoice

Chacha
 Chacha
 Qutub Plazz Market, Sector 26A, Gurugram, Sikanderpur
 Ghosi
 Gurugram, 122001, Haryana-06, India
 State Haryana-06
 Tel 9810523339

Ship To
 Chacha
 Qutub Plazz Market, Sector 26A, Gurugram,
 Sikanderpur Ghosi
 Gurugram, 122001, Haryana-06, IN
 Tel : 9810523339

Sales Invoice No SDWSI2509223
 Sales Invoice Date 27-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2509002422
 Ref Doc Date : 27-Sep-2025
 Eway Bill No :
 Place of Supply Gurugram, Haryana-06

Contact Person :Manoj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Thums Up Can 180ml PK36	22021010	10.000	Case	546.4280	40	764.9992	7,649.99
Total			10.00					7,649.99

Handwritten notes:
 Pending
 27/9/25
 9810523339

Payment Terms : UPI / Cash Payment at The Time of Delivery
 General Terms :

GST 40% ₹ 2,185.71

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SIX HUNDRED FOURTY NINE AND NINTY NINE ONLY

Grand Total : ₹ 7,649.99
 Net To Pay ₹ 7,650

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	5,464.28	40.00%	2,185.71	%		2,185.71
Total	5,464.28		2,185.71		00.00	2,185.71

Executive :Head office
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

