

SMS SUPPLY PORT PVT. LTD.

(S.D.) 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

Original

Tax Invoice

SDWSI2509269

Hill & Bakers (CDS Corporate Tower)
Hill & Bakers (CDS Corporate Tower)
390, Shankar Chowk Rd, Udyog Vihar Phase 3 Rd, Sector 20
Gurugram, Haryana-06, India
State Haryana-06

Ship To
Hill & Bakers (CDS Corporate Tower)
390, Shankar Chowk Rd, Udyog Vihar Phase
3 Rd, Sector 20
Gurugram, Haryana-06, IN

Sales Invoice No SDWSI2509269
Sales Invoice Date 28-Sep-2025
Status Posted
Cust Ref No :
Sales Order SO2509002424
Ref Doc Date : 27-Sep-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	4.000	Case	1785.7140	40	2499.9996	10,000.00
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1 850 02
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925 01
4	Bislen Mineral Water 200ml Pk48	22011010	2.000	Case	190.6700	5	200.2035	400.41
Total			09.00					13,175.44

Prat
mob → 7830499903

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

GST 40% ₹ 3,650 01
GST 5% ₹ 19 07

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND ONE HUNDRED SEVENTY FIVE AND FOURTY FOUR ONLY

Grand Total : ₹ 13,175.44
Net To Pay ₹ 13,175

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	381.34	05.00%	19.07	%		19.07
22021010	1,982.16	40.00%	792.86	%		792.86
22029990	7,142.86	40.00%	2,857.14	%		2,857.14
Total	9,506.36		3,669.07		00.00	3,669.07

Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

