

**SMS SUPPLY PORT PVT. LTD**  
 C/DW/Plot No 1201 - Phase No 11B1  
 Pocket 5, Block B, Mangpur Exd  
 New Delhi - 110017 - Delhi 07, India

**GSTIN :** 07ADIC84530M122  
**Bank A/C No :** 6220050238891  
**IFSC :** HDFC0000575

**Telephone :** 9811110009  
**Website :** www.smsppvtltd.com

**Tax Invoice**

**SDWSI2509329**

Original

**SMS Supply Port (Ggn)**  
 SMS Supply Port Pvt Ltd (Gurgaon)  
 House no 140 Near Indian Overseas Bank, Wazirabad Village  
 Gurgaon - 122001, Haryana 06, India  
 State: Haryana 06

**Ship To**  
 SMS Supply Port Ggn  
 House no 140 Near Indian Overseas Bank  
 Wazirabad Village  
 Gurgaon - 122001, Haryana 06, IN

**System Invoice No :** 25/09/2025  
**System Invoice Code :** 25/09/2025  
**Material :** 25/09/2025  
**Contract No :** 25/09/2025  
**Invoice Order :** 25/09/2025  
**Prod Code, Code :** 25/09/2025  
**Entry Bill No :** 25/09/2025  
**Plant ID :** 25/09/2025

**GSTIN NO 07ADIC84530M122**  
**PAN NO :**  
**Contact Person : Deepak**

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Supasawa Cocktail Mixer 700ml	20089991	8.000	BOTTLES	126.1250	5	120.0188	1008.144
2	Stilabunt Magic Velvet Vegan Foamer 95ml	13021990	3.000	BOTTLES	277.5000	5	263.6250	810.750
3	Real Dabur Honey 1Kg (MRP 399)	04090000	3.000	BOTTLES	333.0000	5	316.3500	949.050



**Total 14.00 15,060.43**

**Payment Terms :** End Of Month 45 Days Credit  
**General Terms :**



**GST 5% 717.15**

**GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND SIXTY AND FOURTY THREE ONLY**

**Grand Total : ₹ 15,060.43**  
**Net To Pay ₹ 15,060**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
04090000	934.80	05.00%	45.74			45.74
13021990	8,320.47	05.00%	415.02			415.02
20089991	5,088.00	05.00%	254.40			254.40
<b>Total</b>	<b>14,343.27</b>		<b>717.15</b>			<b>717.15</b>

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD

