

SMS SUPPLY PORT PVT. LTD.
 C-75, Sector No. 14, Kirti Nagar, New Delhi-110015
 Telephone : 9811313289
 Website : www.smsupplyport.com

GSTIN : 07ABRC5453NM1Z0
 Bank A/C No : 60200009180001
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.smsupplyport.com

Tax Invoice

SDWSI2509423

Original

Fig (Global Gateway Tower)
 Fig Tree Document No. 101
 Unit 1, Tower A, GGT, Vaidra Gram, Sector - 21, Guru
 Dronacharya Metro Station Gate No 1
 Gurugram - 122002, Haryana-06, India
 S.No. : 84549420
 Tel : 9820380836

Ship To
 Fig (Global Gateway Tower)
 Unit 1, Tower A, GGT, Vaidra Gram, Sector
 - 21, Guru Dronacharya Metro Station Gate
 No 1
 Gurugram, 122002, Haryana-06, IN
 Tel : 8920380836

Sales Invoice No : SDWSI2509423
 Sales Invoice Date : 01-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order : 502510000040
 Ref Doc Date : 01-Oct-2025
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06

GSTIN No : 06AAACF6849F22J

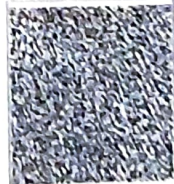
PAN No :

Contact Person : Kapil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	Catch Soda 500ml PK24	22011020	1 000	Case	322 0340	5	338 1357	338 13
Total			01.00					338.13

Fig Tree At Global Gateway
Date.....
Purchase.....

Payment Terms : Payment terms 15 days from the date of invoice
 General Terms :



GST 5% ₹ 16.10

GRAND TOTAL : INDIAN RUPEES THREE HUNDRED THIRTY EIGHT AND THIRTEEN ONLY Grand Total : ₹ 338.13
 Net To Pay ₹ 338

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	322.03	05.00%	16.10			16.10
Total	322.03		16.10		00.00	16.10

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD



(Authorized Signatory)