

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126F Khasta No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi - 110037, Delhi 07, India

GSTIN : 07ABIC64530M1Z0
 Bank A/C No : 50260009210001
 IFSC : HDFC00099575

Telephone : 9911312299
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2509488

SMS Supply Port (Ggn)
 SMS Supply Port Pvt Ltd (Gurugram)
 House no 140 Near Indian Overseas Bank, Wazirabad Village
 Gurugram - 122003 Haryana-06, India
 State Haryana 06

Ship To
 SMS Supply Port Ggn
 House no 140, Near Indian Overseas Bank,
 Wazirabad Village
 Gurugram - 122003, Haryana-06, IN

Sales Invoice No : SDWSI2509488
Sales Invoice Date : 03-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510000084
Ref Doc Date : 01-Oct-2025
Eway Bill No : 771567389353
Place of Supply : Gurugram, Haryana-06

GSTIN NO:06ABICS4530M1Z2

PAN NO :

Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	15.000	Case	1485.0000	40	2070.0000	31,185.00
2	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	15.000	Case	2280.0000	5	2394.0000	35,910.00
3	Schweppes Soda Water Can 300ml Pk24 MRP 55	22011020	15.000	Case	880.9500	5	924.9975	13,874.96
Total			45.00					80,969.96



Handwritten signature
 31/10/25

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



GST 40% ₹ 8,910.00
 GST 5% ₹ 2,370.71

GRAND TOTAL : INDIAN RUPEES EIGHTY THOUSAND NINE HUNDRED SIXTY NINE AND NINETY SIX ONLY **Grand Total :** ₹ 80,969.96
Net To Pay ₹ 80,970

Transporter Name Hound Technologies Pvt Ltd
 Vehicle No DL01LAQ4211
 From Delhi To : Gurugram
 LR No 18 LR Date 03-Oct-2025

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	47,414.25	05.00%	2,370.71			2,370.71
22029990	22,275.00	40.00%	8,910.00			8,910.00
Total	69,689.25		11,280.71		00.00	11,280.71

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

