

**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 : 50200069218891  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2400948**

**SMS Supply Port (Ggn)**  
 SMS Supply Port Pvt. Ltd. (Gurugram)  
 H 8/10, Dlf Phase City, Dlf Phase 1  
 Gurugram, Haryana-06, India  
 State : Haryana-06  
 Tel : 9580924578

**Ship To**  
 SMS Supply Port Ggn  
 Opp V 10/5, DLF Phase III  
 Gurugram, Haryana-06, IN  
 Tel : 7291989198

Sales Invoice No : SDWSI2400948  
 Sales Invoice Date : 30-Apr-2024  
 Status : Posted  
 Cust Ref No : SMS Supply Port  
 Sales Order : SO2404001371  
 Ref Doc Date : 23-Apr-2024  
 Eway Bill No :  
 Place of Supply : Gurugram, Haryana-06  
 Due Date : 30-Apr-2024

GSTIN NO:06ABICS4530M1Z2  
 PAN NO :

Contact Person : Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	5.000	Bottles	2773.4900	18	3272.7182	18,383.59
2	Real Apple 180ml Pk30	22029020	2.000	Case	375.0000	12	420.0000	840.00
3	Real Guava Juice 180ml Pk30	22029020	1.000	Case	375.0000	12	420.0000	420.00
	Real Mango Juice 180ml Pk30	22029020	2.000	Case	375.0000	12	420.0000	840.00
5	Real Mixed Fruit Juice 180ml Pk30	22029020	5.000	Case	375.0000	12	420.0000	2,100.00
6	Real Orange Juice 180ml Pk30	22029020	3.000	Case	375.0000	12	420.0000	1,260.00
7	Real Pineapple Juice 180ml Pk30	22029020	3.000	Case	375.0000	12	420.0000	1,260.00
8	Coca Cola NRGB Glass Bottle 200ml Pk12	22021010	15.000	Case	257.1400	40	359.9980	5,399.94
9	Sepoy & Co Grapefruit Tonic Water 200ml Pk24	22021090	2.000	Case	1221.8000	40	1710.2400	3,420.48
			<b>Total</b>					<b>31,904.01</b>

*Received & raised / close to expiry  
 Stock for Delhi with & already  
 informed to Mr Rudresh on phone  
 → Expired - 180ml Pineapple - 3 case  
 → Orange - 180 ML - 2 case  
 → Mango - 180 ML - 2 case*

Payment Terms : End Of Month 0 Days Credit  
 General Terms :

*Apple - 180 ML  
 → Coke - 200 ML  
 CNAURA*

*2 case*  
 GST18% ₹ 2,486.14  
 GST12% ₹ 720.00  
 GST 28% + CESS 12% ₹ 2,520.12  
*15 case*

GRAND TOTAL : INDIAN RUPEES THIRTY ONE THOUSAND NINE HUNDRED FOUR AND ONE ONLY

Grand Total : ₹ 31,904.01  
 Net To Pay ₹ 31,904

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
13021990	13,867.45	18.00%	2,486.14	%		2,486.14
22021010	3,857.10	28.00%	1,079.99	12.00%	492.85	1,542.84
22021090	2,443.20	28.00%	684.10	12.00%	263.18	977.28
22029020	6,000.00	12.00%	720.00	%		720.00
<b>Total</b>	<b>26,167.75</b>		<b>4,980.23</b>		<b>756.03</b>	<b>8,736.26</b>

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

