

Tax Invoice

SDWSI2409544

Original

SMS Supply Port (Ggn)
SMS Supply Port Pvt. Ltd. (Gurugram)
H 8/10, Dlf Phase City, Dlf Phase 1
Gurugram, 122002, Haryana-06, India
State : Haryana-06
Tel : 9560924578

Ship To
SMS Supply Port Ggn
Opp V 10/5, DLF Phase III
Gurugram, 122002, Haryana-06, IN
Tel : 7291989198

Sales Invoice No : SDWSI2409544
Sales Invoice Date : 01-Dec-2024
Status : Posted
Cust Ref No :
Sales Order : SO2411001936
Ref Doc Date : 27-Nov-2024
Eway Bill No : 741481835257
Place of Supply : Gurugram, Haryana-06
Due Date : 30-Dec-2024

GSTIN NO:06ABICS4530M1Z2

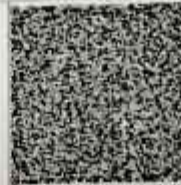
PAN NO :

Contact Person : Deepak

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|--------------------------------------|----------|--------|---------|-----------|-------|-----------|--------------|------------------|
| 1 | Fragata Pimiento Green Olives 450Gms | 20057000 | 7.000 | Bottles | 251.1100 | 12 | 261.2432 | 1,968.70 | |
| 2 | Redbull Can 250ml Pk24 | 22029990 | 30.000 | Case | 1785.7200 | 40 | 2500.0080 | 75,000.24 | |
| Total | | | | | | | | 37.00 | 76,968.94 |

JAIPRAKASH
78274927B
DL1LW 4239

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



GST12% ₹ 210.93
GST 28% + CESS 12% ₹ 21,428.64

GRAND TOTAL : INDIAN RUPEES SEVENTY SIX THOUSAND NINE HUNDRED SIXTY EIGHT AND NINETY FOUR ONLY
Grand Total : ₹ 76,968.94
Net To Pay ₹ 76,969

Transporter Name : Self
Vehicle No : DL01LW4239

To Gurugram
LR Date : 01-Dec-2024

LR No : 1234

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|------------------|--------|------------------|--------|-----------------|------------------|
| 20057000 | 1,757.77 | 12.00% | 210.93 | % | | 210.93 |
| 22029990 | 53,571.60 | 28.00% | 15,000.05 | 12.00% | 6,428.59 | 21,428.64 |
| Total | 55,329.37 | | 15,210.98 | | 6,428.59 | 21,639.57 |

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

