

Tax Invoice

SDWSI2509650

Original

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
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date
 Eway Bill No :
 Place of Supply

SDWSI2509650
 05-Oct-2025
 Posted
 SO2510000357
 04-Oct-2025
 721568049914
 Gurugram , Haryana-06

GSTIN NO:06ABIC54530M1Z2

PAN NO

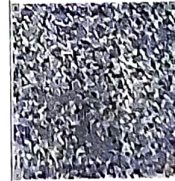
Contact Person Deepak

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	30 000	Case	1485 0000	40	2079 0000	62 370 00
2	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	15 000	Case	2280 0000	5	2394 0000	35 910 00
3	Coca Cola Pet 250ml Pk30	22021010	8 000	Case	285 7140	40	399 9996	3 199 99
4	Fanta 2ltr Pk9 (MRP-99)	22021010	4 000	Case	392 8600	40	550 0040	2 200 02
5	Sprite 2ltr Pk9 (MRP-99)	22021010	5 000	Case	392 8600	40	550 0040	2 750 02
6	Thums Up Pet 250ml Pk30	22021010	3 000	Case	285 7140	40	399 9996	1 200 00
Total			65.00					1,07,630.03



S/10/25

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



GST 40% ₹ 20,491.44
 GST 5% ₹ 1,710.00

GRAND TOTAL : INDIAN RUPEES ONE LACS SEVEN THOUSAND SIX HUNDRED THIRTY AND THREE ONLY

Grand Total : ₹ 1,07,630.03
 Net To Pay ₹ 1,07,630

Transporter Name Self
 Vehicle No: DL01LAQ4211
 From DELHI

To GURUGRAM
 LR Date 05-Oct-2025

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	34,200.00	05 00%	1,710.00			1 710 00
22021010	6,678.59	40 00%	2,671.44			2 671 44
22029990	44,550.00	40 00%	17,820.00			17 820 00
Total	85,428.59		22,201.44		00.00	22,201 44

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)