

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126F, Phase No 11B3
 Pocket C, Block B, Rangpur I/II
 New Delhi - 110037, Delhi 97, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200059218691
 IFSC : HDFC0005676

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2509810

Original

SMS Supply Port (Ggn)
 SMS Supply Port Pvt Ltd (Gurugram)
 House no 140, Near Indian Overseas Bank, Wazirabad Village
 Gurugram, 122953, Haryana 96, India
 State: Haryana 96

Ship To
 SMS Supply Port Ggn
 House no 140, Near Indian Overseas Bank,
 Wazirabad Village
 Gurugram, 122953, Haryana 96, III

Sales Invoice No : SDWSI2509810
Sales Invoice Date : 08-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510000668
Ref Doc Date : 07-Oct-2025
Way Bill No :
Place of Supply : Gurugram, Haryana-06

GSTIN NO:06ABIC54530M1Z2
 PAN NO :
 Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Gansberg Ginger Ale 330ml PK24	22021010	1,000	Case	1009.0000	40	1412.6000	1,412.60
1	Raw Grapefruit Juice 1Ltr	20092100	5,000	Bottles	318.0800	5	333.9840	1,669.92
Total					08.00			3,082.52



9/10/25

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



GST 40% ₹ 403.60
 GST 5% ₹ 79.52

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHTY TWO AND FIFTY TWO ONLY Grand Total : ₹ 3,082.52
 Net To Pay ₹ 3,083

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20092100	1,500.40	05.00%	79.52			79.52
22021010	1,009.00	40.00%	403.60			403.60
Total	2,509.40		483.12		00.00	483.12

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

