

SMS SUPPLY PORT PVT. LTD.
Opp- V-10/5, DLF City,
Phase - 3,
Gurgaon , 122002 , Haryana-06 , India

GSTIN : 06ABICS4530M1Z2
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SI2400008059

Original

SMS Supply Port (Rangpuri)
SMS Supply Port Pvt Ltd (Rangpuri)
602/21, Nauranj House, Kasturba Gandhi Marg,
New Delhi , 110037 , Delhi-07 , India
State Delhi-07
Tel 9560303658

Ship To
SMS Supply Port (Rangpuri)
Plot No 126E, Khasra No 1177 and 1183,
Pocket 5, Block B, Rangpuri
New Delhi , 110037 , Delhi-07 , IN
Tel : 7291969198

Sales Invoice No SI2400008059
Sales Invoice Date 21-Feb-2025
Status : Posted
Cust Ref No :
Sales Order SO2502001652
Ref Doc Date : 20-Feb-2025
Eway Bill No :
Place of Supply New Delhi , Delhi-07
Due Date : 28-Feb-2025

GSTIN NO:07ABICS4530M1Z0
PAN NO :
Contact Person :Rudresh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Mapro Blueberry Crush 750ml MRP 495	20089919	4 000	Bottles	340 3092	12	381 1463	1,524.59
2	Mapro Kala Khatta 750ml	20089919	12 000	Bottles	135 8973	12	152 2050	1,826.46
3	Mapro Litchi Crush 1Ltr MRP 270	20089919	2 000	Bottles	173 5704	12	194 3989	388.80
Total			18.00					3,739.85



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



GST 12% ₹ 400.70

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED THIRTY NINE AND EIGHTY FIVE ONLY **Grand Total :** ₹ 3,739.85
Net To Pay ₹ 3,740

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	3,339.15	12.00%	400.70	%		400.70
Total	3,339.15		400.70		00.00	400.70

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)