

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E Khasra No 11B3  
 Pocket 5 Block B Rangpuri Ext  
 New Delhi, 110037 Delhi-07 India

**GSTIN :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC00009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2513856**

**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

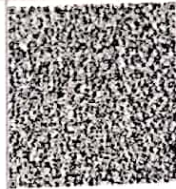
**Sales Invoice No** SDWSI2513856  
**Sales Invoice Date** 02-Jan-2026  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2512002448  
**Ref Doc Date** 31-Dec-2025  
**Eway Bill No :**  
**Place of Supply** Gurugram, Haryana-06

**GSTIN NO:** 06ABICS4530M1Z2  
**PAN NO :**  
**Contact Person :** Deepak

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Stillabunt Bitter Aromatic 95ml	21069060	2 000	Bottles	1527.2700	5	1603.6335	3,207.27	
2	Cocomama Coconut Milk 250ml Pk30 MRP 85	20098990	1 000	Case	1719.0000	5	1804.9500	1,804.95	
<b>Total</b>								<b>03.00</b>	<b>5,012.22</b>



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



**GST 5%** ₹ 238.68

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND TWELVE AND TWENTY TWO ONLY** Grand Total : ₹ 5,012.22  
 Net To Pay ₹ 5,012

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20098990	1,719.00	05.00%	85.95	%		85.95
21069060	3,054.54	05.00%	152.73	%		152.73
<b>Total</b>	<b>4,773.54</b>		<b>238.68</b>		<b>00.00</b>	<b>238.68</b>

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

