

Tax Invoice

SDWSI2513976

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 SDWSI2513976
Sales Invoice Date 03-Jan-2026
Status : Posted
Cust Ref No :
Sales Order SO2601000117
Ref Doc Date : 02-Jan-2026
Eway Bill No :
Place of Supply Gurugram, Haryana-06

GSTIN NO:06ABICS4530M1Z2

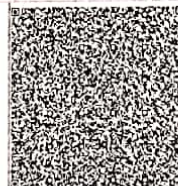
PAN NO :

Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Marim Bula Paan 1Ltr	21069011	2.000	Bottles	487.0800	5	511.4340	1,022.87
2	So Good Oat Unsweetened 200ml Pk30 MRP 67	220299	3.000	Case	1445.0000	5	1517.2500	4,551.75
3	Hersheys Chocolate Syrup 1.3Kg	18069040	9.000	Bottles	266.9400	5	280.2870	2,522.58
4	Bisleri Mineral Water 250ml Pk24 MRP 5.5	22011010	50.000	Case	104.7600	5	109.9980	5,499.90
5	Gunsberg Ginger Beer 330ml Pk24	22021010	2.000	Case	1272.8600	40	1782.0040	3,564.01
6	Mapro Blueberry Crush 750ml MRP 459	20089919	2.000	Bottles	391.2400	5	410.8020	821.60
Total			68.00					17,982.71

Payment Terms : End Of Month 45 Days Credit

General Terms :



GST 5%

₹ 686.61

GST 40%

₹ 1,018.29

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND NINE HUNDRED EIGHTY TWO
AND SEVENTY ONE ONLY

Grand Total :

₹ 17,982.71

Net To Pay

₹ 17,983

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
18069040	2,402.46	05.00%	120.12	%		120.12
20089919	782.48	05.00%	39.12	%		39.12
21069011	974.16	05.00%	48.71	%		48.71
22011010	5,238.00	05.00%	261.90	%		261.90
22021010	2,545.72	40.00%	1,018.29	%		1,018.29
220299	4,335.00	05.00%	216.75	%		216.75
Total	16,277.82		1,704.89		08.00	1,704.89

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

