SMS SUPPLY PORT PVT. LTD.
SDW Plot No 126E Khasra No 1163
Pocket 5 Block B Rangpuri Ext
New Delhi - 110037 Delhi-07 India

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

SDWSI2514217

Original

Tax Invoice

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	SDWSI2514217
Sales Invoice Date	10-Jan-2026
Status	Posted
Cust Ref No	
Sales Order	SO2601000615
Ref Doc Date	09-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	Gunsberg Ginger Ale 330ml Pk24	22021010	2.000	Case	1018.0000	40	1425.2000	2,850.40
2	Gunsberg Ginger Beer 330ml Pk24	22021010	4.000	Case	1018.0000	40	1425.2000	5,700.80
	Total		06.00					8,551.20

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

GST 40% ₹ 2,443.20

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FIVE HUNDRED FIFTY ONE AND TWENTY ONLY

Grand Total : ₹ 8,551.20
Net To Pay ₹ 8,551

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	6,108.00	40.00%	2,443.20	%		2,443.20
Total	6,108.00		2,443.20		00.00	2,443.20

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

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