

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

SDWSI2514329

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 : SDWSI2514329
 Sales Invoice Date : 13-Jan-2026
 Status : Posted
 Cust Ref No :
 Sales Order : SO2601000573
 Ref Doc Date : 10-Jan-2026
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06

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

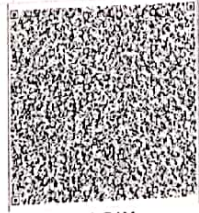
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24 MRP 5.5	22011010	80.000	Case	99.0400	5	103.9920	8,319.36
2	Mapro Litchi Crush 1Ltr MRP 252	20089919	3.000	Bottles	214.8000	5	225.5400	675.62
3	Coca Cola 2ltr (MRP-99)	22021010	3.000	Case	392.8600	40	550.0040	1,650.01
4	Fanta 2ltr Pk9 (MRP-99)	22021010	3.000	Case	392.8600	40	550.0040	1,650.01
5	Sprite 2ltr Pk9 (MRP-99)	22021010	3.000	Case	392.8600	40	550.0040	1,650.01

*Just
 Received
 13/1/2026*



Total 92.00 13,946.01

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



GST 5% ₹ 428.38
 GST 40% ₹ 1,414.30

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND NINE HUNDRED FORTY SIX TWO ONLY
 Grand Total : ₹ 13,946.02
 Net To Pay ₹ 13,946

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	644.40	05.00%	32.22	%		32.22
22011010	7,923.20	05.00%	396.16	%		396.16
22021010	3,535.74	40.00%	1,414.30	%		1,414.30
Total	12,103.34		1,842.68		00.00	1,842.68

MARKS :

For SMS SUPPLY PORT PVT. LTD.

