

SMS SUPPLY PORT PVT. LTD.
 (SIN) 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

SDWSI2413059

Original

Tax Invoice

SMS Supply Port (Ggn)
 SMS Supply Port Pvt. Ltd. (Gurugram)
 H 8/10, Dlf Phase City, Dlf Phase 1
 Gurugram, 122002, Haryana-06, India
 State : Haryana-06
 Tel : 9660924578

Ship To
 SMS Supply Port Ggn
 Opp V 10/5, DLF Phase III
 Gurugram, 122002, Haryana-06, IN
 Tel : 7291969198

Sales Invoice No : SDWSI2413059
 Sales Invoice Date : 01-Mar-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2503000048
 Ref Doc Date : 01-Mar-2025
 Eway Bill No : 721506290868
 Place of Supply : Gurugram, Haryana-06
 Due Date : 28-Mar-2025

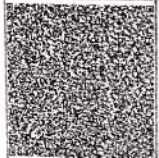
GSTIN NO:06ABICS4530M1Z2
 PAN NO :
 Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	100.000	Case	442.8600	40	620.0040	62,000.40
Total			100.00					62,000.40

Amrit

PKS-10-8-25

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



GST 28% + CESS 12% ₹ 17,714.40

GRAND TOTAL : INDIAN RUPEES SIXTY TWO THOUSAND AND FOURTY ONLY

Grand Total : ₹ 62,000.40
 Net To Pay

Transporter Name : Self
 Vehicle No. : DL01LAD3716
 From : DELHI

To : GURUGRAM

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	44 286.00	28.00%	42 100.00	12.00%	5,314.32	17,714.40