

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasia No 1183
Pocket 5, Block B, Rangpur Ext
New Delhi 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 50200089218891
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

SDWSI2413527

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: 9860924578

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

Sales Invoice No : SDWSI2413527
Sales Invoice Date : 10-Mar-2025
Status : Posted
Cust Ref No :
Sales Order : SO2503000619
Ref Doc Date : 07-Mar-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 28-Mar-2025

GSTIN NO: 06ABIC54530M1Z2
PAN NO :

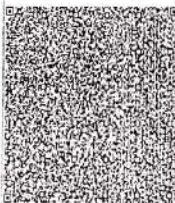
Contact Person : Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Marim Bula Honey Dew Melon 1Ltr	21069011	4.000	Bottles	540.0000	18	637.2000	2,548.80
2	Diet Coca Cola Can 300ml Pk24	22021010	30.000	Case	442.8600	40	620.0040	18,600.12
3	Bodh Mineral Glass Water 750ml Pk12	22011010	2.000	Case	660.0000	18	778.8000	1,557.60
4	Thums Up Pet 250ml Pk30	22021010	3.000	Case	325.0000	40	455.0000	1,365.00
5	Medica Mineral Glass Water 750ml Pk12	22011010	2.000	Case	635.5900	18	749.9962	1,499.99

Deepak

Total 41.00 25,571.51

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



GST 18% ₹ 855.21
GST 28% + CESS 12% ₹ 5,704.32

RAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND FIVE HUNDRED SEVENTY ONE GRAND TOTAL : ₹ 25,571.51
AND FIFTY ONE ONLY NET TO PAY ₹ 25,572

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069011	2,160.00	18.00%	388.80	%		388.80
22011010	2,591.18	18.00%	466.41	%		466.41
22021010	14,260.80	28.00%	3,993.02	12.00%	1,711.30	5,704.32
Total	19,011.98		4,848.23		1,711.30	6,559.53

EMARKS :

For SMS SUPPLY PORT PVT LTD.