

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No. 126F Kharsa No. 1185
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54830M122

Telephone : 9811313285

Bank A/C No : 60200098018891
 IFSC : HDFC00009575

Website : www.supplyport.in

Tax Invoice

SDWSI2505513

Original

SMS Supply Port (Ggn)
 SMS Supply Port Pvt Ltd (Gurgaon)
 House No. 145 Near Indian Overseas Bank, Wazirabad Village
 Gurgaon - 122003 Haryana-06, India
 State: Haryana-06

Ship To
 SMS Supply Port Ggn
 House No. 145 Near Indian Overseas Bank,
 Wazirabad Village
 Gurgaon - 122003, Haryana-06, IN

Sales Invoice No : SDWSI2505513
Sales Invoice Date : 17-Jul-2025
Status : Posted
Cost Ref No :
Sales Order : SO2507001303
Ref Doc Date : 15-Jul-2025
Way Bill No :
Place of Supply : Gurgaon, Haryana-06
Due Date : 30-Jul-2025

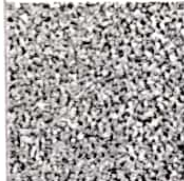
GSTIN NO: 06ABIC54830M122
 PAN NO :
 Contact Person : Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fanta Pet 750ml Pk24	22021010	4.000	Case	485.7140	40	679.9996	2,720.00
2	Fanta 2ltr Pk9 (MRP-99)	22021010	5.000	Case	485.7140	40	679.9996	3,400.00
3	Sprite 2ltr Pk9 (MRP-99)	22021010	5.000	Case	485.7140	40	679.9996	3,400.00
4	Redbull Can 250ml Pk24	22029990	20.000	Case	1485.0000	40	2079.0000	41,580.00
5	Sogood Oat Unsweetened 1Ltr Pk12	22029990	3.000	Case	2302.8000	18	2717.3040	8,151.91
Total								59,251.91

Deepak
Received
 17/7/25



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



GST 28% + CESS 12% ₹ 14,800.00
GST 18% ₹ 1,243.51

GRAND TOTAL : INDIAN RUPEES FIFTY NINE THOUSAND TWO HUNDRED FIFTY ONE AND NINETY ONE ONLY **Grand Total :** ₹ 59,251.91
Net To Pay ₹ 59,252

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	6,800.00	28.00%	1,904.00	12.00%	816.00	2,720.00
22029990	6,908.40	18.00%	1,243.51	%		1,243.51
22029990	29,700.00	28.00%	8,316.00	12.00%	3,564.00	11,880.00
Total	43,408.40		11,463.51		4,380.00	15,843.51

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Deepak
 (Authorized Signatory)