

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 : 50200099218891
IFSC : HDFC00099475

Telephone : 9811313294
Website : www.smsport.in

Tax Invoice

SDWSI2505676

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 : SDWSI2505676
Sales Invoice Date : 21-Jul-2025
Status : Posted
Cost Ref No :
Sales Order :
Ref Doc Date : 18-Jul-2025
Way Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 30-Jul-2025

Original

GSTIN NO: 06ABICS4530M1Z2
PAN NO :

Contact Person : Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Hersheys Chocolate Syrup 1 3Kg	18069040	15.000	Bottles	258.0800	18	304.5344	4,568.02
2	Coca Cola Pet 250ml Pk30	22021010	10.000	Case	325.0000	40	455.0000	4,550.00
3	Groovy Food Agave Syrup 250ml	17026090	30.000	Bottles	398.1800	18	469.8524	14,095.57
4	Real Grape Juice 1Ltr Pk12	22029020	1.000	Case	934.3200	12	1046.4384	1,046.44

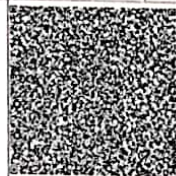
Hersheys Chocolate 1.3kg = 03 Bottle short pending

*Amul
 Received
 21/7/25*



Total 56.00 **24,260.03**

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



GST 18% ₹ 2,846.99
GST 28% + CESS 12% ₹ 1,300.00
GST 12% ₹ 112.12

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND TWO HUNDRED SIXTY AND THREE ONLY

Grand Total : ₹ 24,260.03
Net To Pay ₹ 24,260

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
17026090	11,945.40	18.00%	2,150.17	%		2,150.17
18069040	3,871.20	18.00%	698.82	%		698.82
22021010	3,250.00	28.00%	910.00	12.00%	390.00	1,300.00
22029020	934.32	12.00%	112.12	%		112.12
Total	20,000.92		3,869.11		390.00	4,259.11

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)