

SMS SUPPLY PORT PVT. LTD.

(S.S.W) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2506096

Original

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 SDWSI2506096
Sales Invoice Date 29-Jul-2025
Status : Posted
Cust Ref No :
Sales Order SO2507002317
Ref Doc Date : 28-Jul-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06
Due Date : 30-Jul-2025

GSTIN NO:06ABICS4530M1Z2

PAN NO :

Contact Person :Deepak

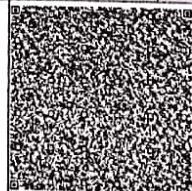
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Teisseire Mojito Mint Syrup 700ml	21069040	6.000	Bottles	548.0000	18	646.6400	3,879.84
2	Limca Can 180ml Pk36	22021010	2.000	Case	464.2900	40	650.0060	1,300.01
3	Minute Maid Pulpy Orange 250ml Pk30	22029920	10.000	Case	415.1800	12	465.0016	4,650.02
4	Coca Cola Zero Can 300ml Pk24	22021010	50.000	Case	442.8600	40	620.0040	31,000.20
Total			68.00					40,830.07

Handwritten:
✓ Amt
Received
29/7/25



Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 18% ₹ 591.84
GST 28% + CESS 12% ₹ 9,228.63
GST 12% ₹ 498.22

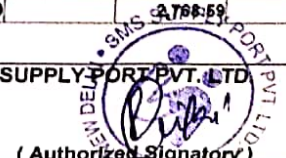
GRAND TOTAL : INDIAN RUPEES FOURTY THOUSAND EIGHT HUNDRED THIRTY AND SEVEN ONLY

Grand Total : ₹ 40,830.07
Net To Pay ₹ 40,830

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069040	3,288.00	18.00%	591.84	%		591.84
22021010	23,071.58	28.00%	6,460.04	12.00%	2,768.59	9,228.63
22029920	4,151.80	12.00%	498.22	%		498.22
Total	30,511.38		7,550.10			10,318.69

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)