

MS SUPPLY PORT PVT. LTD.

(DW) Plot No 126E, Khasra No 1183

Packet 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2506863

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 : SDWSI2506863
Sales Invoice Date : 13-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508001028
Ref Doc Date : 12-Aug-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 31-Aug-2025

GSTIN NO:06ABICS4530M1Z2

PAN NO :

Contact Person : Deepak

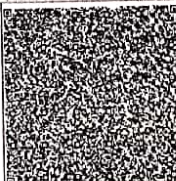
| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|--|----------|--------|---------|-----------|-------|-----------|-------------------|
| 1 | Sogood Soya Unsweetened 200ml PK 30 (MRP 40) | 22029910 | 2.000 | Case | 808.5000 | 12 | 905.5200 | 1,811.04 |
| 2 | Hersheys Chocolate Syrup 1.3Kg | 18069040 | 8.000 | Bottles | 258.5000 | 18 | 305.0300 | 2,440.24 |
| 3 | Redbull Can 250ml Pk24 | 22029990 | 20.000 | Case | 1485.0000 | 40 | 2079.0000 | 41,580.00 |
| 4 | Perrier Sparkling water 330ml Pk24 (MRP-195) | 22011020 | 20.000 | Case | 2280.0000 | 18 | 2690.4000 | 53,808.00 |
| 5 | Qua Mineral Water 1Ltr Pk12 | 22011010 | 3.000 | Case | 360.0000 | 18 | 424.8000 | 1,274.40 |
| Total | | | | | | | | 100,913.68 |

Accepted
13/8/25



Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 12% ₹ 194.04
GST 18% ₹ 8,774.64
GST 28% + CESS 12% ₹ 11,880.00

GRAND TOTAL : INDIAN RUPEES ONE LACS NINE HUNDRED THIRTEEN AND SIXTY EIGHT ONLY Grand Total : ₹ 100,913.68
Net To Pay ₹ 100,914

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|------------------|--------|------------------|--------|-----------------|------------------|
| 18069040 | 2,068.00 | 18.00% | 372.24 | % | | 372.24 |
| 22011010 | 1,080.00 | 18.00% | 194.40 | % | | 194.40 |
| 22011020 | 45,600.00 | 18.00% | 8,208.00 | % | | 8,208.00 |
| 22029910 | 1,617.00 | 12.00% | 194.04 | % | | 194.04 |
| 22029990 | 29,700.00 | 28.00% | 8,316.00 | 12.00% | 3,564.00 | 11,880.00 |
| Total | 80,065.00 | | 17,284.68 | | 3,564.00 | 20,848.68 |

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)