

SUPPLY PORT PVT. LTD.

Plot No 126E, Khasra No 1183
Block B, Rangpuri Ext.
Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9911313289

Website : www.supplyport.in

SDWSI2507165

Original

Invoice

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 : SDWSI2507165
Sales Invoice Date : 19-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508001478
Ref Doc Date : 18-Aug-2025
Eway Bill No : 771553939344
Place of Supply : Gurugram, Haryana-06

GSTIN NO:06ABICS4530M1Z2

AN NO :

Contact Person : Deepak

ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
So Good Almond Unsweetened Milk 1 Ltr Pk12	22029990	6.000	Case	2302.5600	18	2717.0208	16,302.12
Redbull Can 250ml Pk24	22029990	30.000	Case	1485.0000	40	2079.0000	62,370.00
Sogood Soya Unsweetened 200ml PK 30 (MRP 40)	22029910	2.000	Case	808.5000	12	905.5200	1,811.04
Coca Cola Pet 250ml Pk30	22021010	10.000	Case	325.0000	40	455.0000	4,550.00
Thums Up Pet 250ml Pk30	22021010	2.000	Case	325.0000	40	455.0000	910.00
Coca Cola Zero Pet 500ml Pk24	22021010	2.000	Case	285.7140	40	399.9996	800.00
Monin Raspberry Syrup 700ml	21069092	1.000	Bottles	565.0000	18	666.7000	666.70
Springburst Lime Seasoning Powder 500gm	21039040	30.000	Pcs	150.0000	12	168.0000	5,040.00
Total		83.00					92,449.86

Accept
19/8/25



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

GST 18%
GST 28% + CESS 12%
GST 12%

₹ 2,588.46
₹ 19,608.57
₹ 734.04

GRAND TOTAL : INDIAN RUPEES NINETY TWO THOUSAND FOUR HUNDRED FORTY NINE AND EIGHTY SEVEN ONLY

Grand Total : ₹ 92,449.87
Net To Pay : ₹ 92,450

Transporter Name : Self
Vehicle No. : DL01LAF2870
LR No. : 2535

To : Gurugram
LR Date : 19-Aug-2025

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21039040	4,500.00	12.00%	540.00	%		540.00
21069092	565.00	18.00%	101.70	%		101.70
22021010	4,471.43	28.00%	1,252.00	12.00%	536.57	1,788.57
22029910	1,617.00	12.00%	194.04	%		194.04
22029990	13,815.36	18.00%	2,486.76	%		2,486.76
22029990	44,550.00	28.00%	12,474.00	12.00%	5,346.00	17,820.00
			17,048.50		5,882.57	22,931.07
Total	69,518.79					

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)