

**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

**Telephone :** 9811313289

**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2507251**

**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** SDWSI2507251  
**Sales Invoice Date** 21-Aug-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2508001659  
**Ref Doc Date :** 20-Aug-2025  
**Eway Bill No :**  
**Place of Supply** Gurugram, Haryana-06

**GSTIN NO:**06ABICS4530M1Z2

**PAN NO :**

**Contact Person :**Deepak

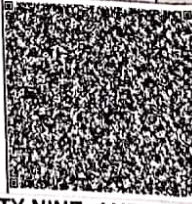
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 180ml Pk36	22021010	2.000	Case	464.2850	40	649.9990	1,300.00
2	Diet Coca Cola Can 180ml Pk36	22021010	1.000	Case	464.2850	40	649.9990	649.99
<b>Total</b>			<b>03.00</b>					<b>1,949.99</b>

*Accepted*  
 21/8/25



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

**General Terms :**



**GST 28% + CESS 12%** ₹ 557.14

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED FORTY NINE AND NINETY NINE ONLY**

**Grand Total :** ₹ 1,949.99  
**Net To Pay** ₹ 1,950

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,392.85	28.00%	390.00	12.00%	167.14	557.14
<b>Total</b>	<b>1,392.85</b>		<b>390.00</b>		<b>167.14</b>	<b>557.14</b>

SUPPLY PORT