

**SMS SUPPLY PORT PVT. LTD.**  
 (SDM) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi, 110037, Delhi 07, India

**GSTIN :** 07ABIC54530M120  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9911113289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2507403**

**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** SDWSI2507403  
**Sales Invoice Date** 23-Aug-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2508001818  
**Ref Doc Date** 22-Aug-2025  
**Eway Bill No :**  
**Place of Supply** Gurugram, Haryana-06

**GSTIN NO:** 06ABIC54530M122  
**PAN NO :**  
**Contact Person :** Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Groovy Food Agave Syrup 250ml	17026090	8 000	Bottles	398 1800	18	469 8524	3 758 82
2	Raw Coconut Water AMB 200ml	22029990	72 000	Bottles	44 5400	12	49 8848	3 591 71
3	Gunsberg Ginger Ale 330ml Pk24	22021010	4 000	Case	1094 0000	40	1531 6000	6 126 40
4	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	6 000	Bottles	2773 4900	18	3272 7182	19 636 31
5	Coca Cola Pet 250ml Pk30	22021010	20 000	Case	325 0000	40	455 0000	9 100 00
6	Thums Up Pet 250ml Pk30	22021010	3 000	Case	325 0000	40	455 0000	1 365 00

*Account*  
 23/8/25

**Total** 113.00 **43,578.24**

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



**GST 18%** ₹ 3,568.75  
**GST 12%** ₹ 384.83  
**GST 28% + CESS 12%** ₹ 4,740.40

**GRAND TOTAL : INDIAN RUPEES FOURTY THREE THOUSAND FIVE HUNDRED SEVENTY EIGHT AND TWENTY THREE ONLY** **Grand Total :** ₹ 43,578.23  
**Net To Pay** ₹ 43,578

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
13021990	16 640.94	18.00%	2 995.37	%		2,995.37
17026090	3 185.44	18.00%	573.38	%		573.38
22021010	11 851.00	28.00%	3 318.28	12.00%	1,422.12	4,740.40
22029990	3 206.88	12.00%	384.83	%		384.83
<b>Total</b>	<b>34,884.26</b>		<b>7,271.86</b>		<b>1,422.12</b>	<b>8,693.98</b>

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

**( Authorized Signatory )**