

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 : 50200059218691
IFSC : HDFC0009575

Website : www.supplyport.in

SDWSI2507547

Original

Tax 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 SDWSI2507547
Sales Invoice Date 26-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2508002101
Ref Doc Date : 25-Aug-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

GSTIN NO: 06ABICS4530M1Z2

PAN NO :

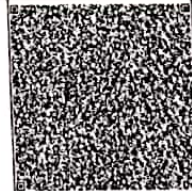
Contact Person : Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	30.000	Case	1485.0000	40	2079.0000	62,370.00
2	Groovy Food Agave Syrup 250ml	17026090	15.000	Bottles	398.1800	18	469.8524	7,047.79
			Total					69,417.79

Received
 26/8/25



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



GST 28% + CESS 12% ₹ 17,820.00
GST 18% ₹ 1,075.09

GRAND TOTAL : INDIAN RUPEES SIXTY NINE THOUSAND FOUR HUNDRED SEVENTEEN AND SEVENTY NINE ONLY

Grand Total : ₹ 69,417.79
Net To Pay ₹ 69,418

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
17026090	5,972.70	18.00%	1,075.09	%		1,075.09
22029990	44,550.00	28.00%	12,474.00	12.00%	5,346.00	17,820.00
Total	60,522.70		13,549.09		5,346.00	18,895.09

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)