

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
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2507739

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

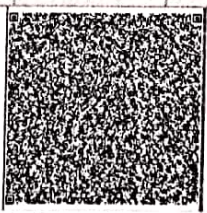
Sales Invoice No SDWSI2507739
Sales Invoice Date 30-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2508002468
Ref Doc Date : 30-Aug-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

GSTIN NO: 06ABICS4530M1Z2
PAN NO :
Contact Person : Deepak

No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 250ml Pk30	22021010	20.000	Case	325.0000	40	455.0000	9,100.00
2	Limca Pet 250ml Pk30	22021010	5.000	Case	325.0000	40	455.0000	2,275.00
3	Redbull Can 250ml Pk24	22029990	40.000	Case	1485.7200	40	2080.0080	83,200.32
4	Thums Up Pet 250ml Pk30	22021010	5.000	Case	325.0000	40	455.0000	2,275.00
Total			70.00					96,850.32



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



GST 28% + CESS 12% ₹ 27,671.52

TOTAL : INDIAN RUPEES NINETY SIX THOUSAND EIGHT HUNDRED FIFTY AND TWO ONLY

Grand Total : ₹ 96,850.32
Net To Pay ₹ 96,850

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	9,750.00	28.00%	2,730.00	12.00%	1,170.00	3,900.00
22029990	59,428.80	28.00%	16,640.06	12.00%	7,181.46	23,771.52
Total	69,178.80		19,370.06		8,301.46	27,671.52

For SMS SUPPLY PORT PVT. LTD.