

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

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2507838

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 SDWSI2507838

Sales Invoice Date 02-Sep-2025

Status : Posted

Cust Ref No :

Sales Order SO2509000118

Ref Doc Date : 01-Sep-2025

Eway Bill No :

Place of Supply Gurugram, Haryana-06

GSTIN NO:06ABICS4530M1Z2

PAN NO :

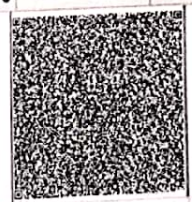
Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Hersheys Chocolate Syrup 1.3Kg	18069040	9.000	Bottles	258.0800	18	304.5344	2,740.81	
2	Groovy Food Agave Syrup 250ml	17026090	10.000	Bottles	398.1800	18	469.8524	4,698.52	
3	Mapro Lime Cordial 1Ltr MRP 270	20089919	1.000	Bottles	216.9600	12	242.9952	243.00	
4	Mapro Blueberry Crush 750ml MRP 495	20089919	6.000	Bottles	397.7600	12	445.4912	2,672.95	
Total								26.00	10,355.28

Accepted
Runeed
2/9/25



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



GST 18% ₹ 1,134.81
GST 12% ₹ 312.42

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND THREE HUNDRED FIFTY FIVE AND TWENTY EIGHT ONLY
Grand Total : ₹ 10,355.28
Net To Pay ₹ 10,355

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
17026090	3,981.80	18.00%	716.72	%		716.72
18069040	2,322.72	18.00%	418.09	%		418.09
20089919	2,603.52	12.00%	312.42	%		312.42
Total	8,908.04		1,447.23		00.00	1,447.23

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

