

**SMS SUPPLY PORT PVT. LTD.**  
 (SD 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

**SDWSI2507915**

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** SDWSI2507915  
**Sales Invoice Date** 03-Sep-2025  
**Status** Posted  
**Cust Ref No** :  
**Sales Order** SO2509000247  
**Ref Doc Date** 02-Sep-2025  
**Eway Bill No** :  
**Place of Supply** Gurugram, Haryana-06

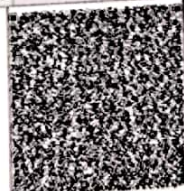
GSTIN NO:06ABICS4530M1Z2  
 PAN NO :  
 Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Cocomama Coconut Milk 250ml Pk30	20098990	1 000	Case	1707 0000	12	1911 8400	1,911.84
2	Cocomama Coconut Water 250ml Pk30	22029020	1 000	Case	948 0000	12	1061 7600	1,061.75
<b>Total</b>			<b>02.00</b>					<b>2,973.60</b>

*Ami*  
 3191257



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



GST 12% ₹ 318.60

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED SEVENTY THREE AND SIXTY ONLY**

**Grand Total :** ₹ 2,973.60  
**Net To Pay** ₹ 2,974

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20098990	1,707.00	12.00%	204.84	%		204.84
22029020	948.00	12.00%	113.76	%		113.76
<b>Total</b>	<b>2,655.00</b>		<b>318.60</b>		00.00	<b>318.60</b>

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*[Signature]*  
 [Authorized Signatory]