

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

SDWSI2508174

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 : SDWSI2508174
Sales Invoice Date : 07-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509000641
Ref Doc Date : 07-Sep-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06

GSTIN NO:06ABICS4530M1Z2

PAN NO :

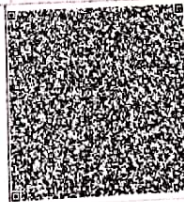
Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Redbull Can 250ml Pk24	22029990	30.000	Case	1485.7200	40	2080.0080	62,400.24	
2	Hersheys Chocolate Syrup 1.3Kg	18069040	5.000	Bottles	258.5000	18	305.0300	1,525.15	
3	Real Litchi Juice 1Ltr Pk12	22029020	2.000	Case	941.1600	12	1054.0992	2,108.20	
4	Coca Cola Zero Can 300ml Pk24	22021010	30.000	Case	442.8600	40	620.0040	18,600.12	
Total								67.00	84,633.71



Audit
Ranjeet
719125

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



GST 28% + CESS 12% ₹ 23,142.96
GST 18% ₹ 232.65
GST 12% ₹ 225.88

GRAND TOTAL : INDIAN RUPEES EIGHTY FOUR THOUSAND SIX HUNDRED THIRTY THREE AND SEVENTY ONE ONLY

Grand Total : ₹ 84,633.71
Net To Pay ₹ 84,634

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
18069040	1,292.50	18.00%	232.65	%		232.65
22021010	13,285.80	28.00%	3,720.02	12.00%	1,594.30	5,314.32
22029020	1,882.32	12.00%	225.88	%		225.88
22029990	44,571.60	28.00%	12,480.05	12.00%	5,348.59	17,828.64
Total	61,032.22		16,658.60		6,942.89	23,601.49

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)