

Tax Invoice

SDWSI2508378

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 : SDWSI2508378
 Sales Invoice Date : 11-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2509000954
 Ref Doc Date : 10-Sep-2025
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06

GSTIN NO:06ABICS4530M1Z2

PAN NO :

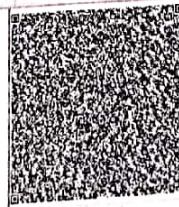
Contact Person : Deepak

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|--|----------|--------|------|-----------|-------|-----------|------------------|
| 1 | Perrier Sparkling water 330ml Pk24 (MRP-195) | 22011020 | 25.000 | Case | 2280.0000 | 18 | 2690.4000 | 67,260.00 |
| 2 | Perrier Sparkling Water 750ml Pk12 | 22011020 | 4.000 | Case | 2184.0000 | 18 | 2577.1200 | 10,308.48 |
| Total | | | | | | | | 77,568.48 |

*Accept
 Ramesh*



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



GST 18% ₹ 11,832.48

GRAND TOTAL : INDIAN RUPEES SEVENTY SEVEN THOUSAND FIVE HUNDRED SIXTY EIGHT AND FOURTY EIGHT ONLY

Grand Total : ₹ 77,568.48
 Net To Pay ₹ 77,568

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|------------------|--------|------------------|------|-------|------------------|
| 22011020 | 65,736.00 | 18.00% | 11,832.48 | % | 00.00 | 11,832.48 |
| Total | 65,736.00 | | 11,832.48 | | | 11,832.48 |

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)