

**Tax Invoice**

**SDWSI2508551**

**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** SDWSI2508551  
**Sales Invoice Date** 14-Sep-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2509001130  
**Ref Doc Date** 12-Sep-2025  
**Eway Bill No**  
**Place of Supply** Gurugram, Haryana-06

GSTIN NO:06ABICS4530M1Z2

PAN NO :

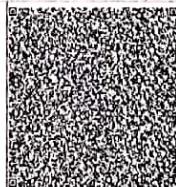
Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	20.000	Case	1485.0000	40	2079.0000	41,580.00
<b>Total</b>			<b>20.00</b>					<b>41,580.00</b>

*Deepak*



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



GST 28% + CESS 12% ₹ 11,880.00

**GRAND TOTAL : INDIAN RUPEES FOURTY ONE THOUSAND FIVE HUNDRED EIGHTY ONLY** Grand Total : ₹ 41,580.00  
 Net To Pay ₹ 41,580

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22029990	29,700.00	28.00%	8,316.00	12.00%	3,564.00	11,880.00
<b>Total</b>	<b>29,700.00</b>		<b>8,316.00</b>		<b>3,564.00</b>	<b>11,880.00</b>

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

