

Tax Invoice

SDWSI2509026

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

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

SDWSI2509026

22-Sep-2025

Posted

SO2509002003

22-Sep-2025

Gurugram, Haryana-06

GSTIN NO:06ABICS4530M122

PAN NO :

Contact Person : Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	5.000	Bottles	3050.8500	5	3203.3925	16,016.96
2	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	5.000	Case	2983.0500	5	3132.2025	15,661.01
3	Hersheys Chocolate Syrup 1.3Kg	18069040	5.000	Bottles	305.0800	5	320.3340	1,601.67
4	Paper Boat Coconut Water 200ml Pk48	22029090	2.000	Case	1928.5700	5	2024.9985	4,050.00

Deepak
22/9/2025



Total 17.00 37,329.64

Payment Terms : End Of Month 45 Days Credit

General Terms :

GST 5% ₹ 1,777.60

GRAND TOTAL : INDIAN RUPEES THIRTY SEVEN THOUSAND THREE HUNDRED TWENTY NINE AND SIXTY FOUR ONLY

Grand Total : ₹ 37,329.64
Net To Pay ₹ 37,330

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
13021990	15,254.25	05.00%	762.71	%		762.71
18069040	1,525.40	05.00%	76.27	%		76.27
22011020	14,915.25	05.00%	745.76	%		745.76
22029090	3,857.14	05.00%	192.86	%		192.86
Total	35,552.04		1,777.60		00.00	1,777.60

REMARKS : This Invoice is against of Invoice no SI For SMS SUPPLY PORT PVT. LTD.

