

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2509037

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 : SDWSI2509037
Sales Invoice Date : 22-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509002014
Ref Doc Date : 22-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	1485.0000	5	1559.2500	46.777.50
2	Monin Watermelon Syrup 1Ltr	21069092	1.000	Bottles	639.0000	5	670.9500	670.95

Account
22/9/2025
Received



Total 31.00 47,448.45

Payment Terms : End Of Month 45 Days Credit

General Terms :

GST 5% ₹ 2,259.45

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

Grand Total : ₹ 47,448.45
Net To Pay ₹ 47,448

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	639.00	05.00%	31.95	%		31.95
22029990	44,550.00	05.00%	2,227.50	%		2,227.50
Total	45,189.00		2,259.45		00.00	2,259.45

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

