

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 : 60200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2509086

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 : SDWSI2509086
Sales Invoice Date : 24-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509002127
Ref Doc Date : 23-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 | Raw Coconut Water AMB 200ml | 22029990 | 108.000 | Bottles | 44.5400 | 5 | 46.7670 | 5,050.84 | |
| Total | | | | | | | | 108.00 | 5,050.84 |

*Auth
Recd
24/9/25*



Payment Terms : End Of Month 45 Days Credit

General Terms :

GST 5%

₹ 240.52

Grand Total :

₹ 5,050.84

Net To Pay

₹ 5,051

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIFTY AND EIGHTY FOUR ONLY

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|------|--------------|---------------|
| 22029990 | 4,810.32 | 05.00% | 240.52 | % | | 240.52 |
| Total | 4,810.32 | | 240.52 | | 00.00 | 240.52 |

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

