

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
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2509488

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 : SDWSI2509488
Sales Invoice Date : 03-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510000084
Ref Doc Date : 01-Oct-2025
Eway Bill No : 771567389353
Place of Supply : Gurugram, Haryana-06

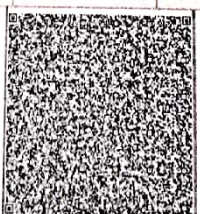
GSTIN NO : 06ABICS4530M1Z2
PAN NO :

Contact Person : Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	15 000	Case	1485.0000	40	2079.0000	31,185.00
2	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	15 000	Case	2280.0000	5	2394.0000	35,910.00
3	Schweppes Soda Water Can 300ml Pk24 MRP 55	22011020	15 000	Case	880.9500	5	924.9975	13,874.96
Total			45.00					80,969.96

*Accept
 Received
 3/10/25*

Payment Terms : End Of Month 45 Days Credit
General Terms :



GST 40% ₹ 8,910.00
GST 5% ₹ 2,370.70

GRAND TOTAL : INDIAN RUPEES EIGHTY THOUSAND NINE HUNDRED SIXTY NINE AND FORTY SIX ONLY

Grand Total : ₹ 80,969.96
Net To Pay ₹ 80,970

Transporter Name : Hound Technologies Pvt Ltd
Vehicle No. : DL01LAQ4211
From : Delhi
To : Gurugram
LR No. : 18
LR Date : 03-Oct-2025

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	47,414.25	05.00%	2,370.71	%		2,370.71
22029990	22,275.00	40.00%	8,910.00	%		8,910.00
Total	69,689.25		11,280.71		00.00	11,280.71

EMARKS :

For SMS SUPPLY PORT PVT. LTD.

