

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SPT) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpun Ext.
New Delhi, 110037, Delhi-07, India

Bank A/C No : 50200089218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2510620

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 : SDWSI2510620
Sales Invoice Date : 25-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510002027
Ref Doc Date : 24-Oct-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	Groovy Food Agave Syrup 250ml	17026090	30.000	Bottles	406.3600	5	426.6780	12,800.34
2	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	10.000	Bottles	2872.5100	5	3016.1355	30,161.36
3	Redbull Can 250ml Pk24	22029990	30.000	Case	1527.0000	40	2137.8000	64,134.00
Total			70.00					107,095.70

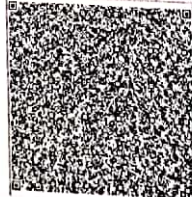


Deepak

23/10/25

Payment Terms : End Of Month 45 Days Credit

General Terms :



GST 5% ₹ 2,045.80
GST 40% ₹ 18,324.00

GRAND TOTAL : INDIAN RUPEES ONE LACS SEVEN THOUSAND NINETY FIVE AND SEVENTY ONLY

Grand Total : ₹ 107,095.70
Net To Pay ₹ 107,096

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
13021990	28,725.10	05.00%	1,436.26	%		1,436.26
17026090	12,190.80	05.00%	609.54	%		609.54
22029990	45,810.00	40.00%	18,324.00	%		18,324.00
Total	86,725.90		20,369.80		00.00	20,369.80

REMARKS :