

SMS SUPPLY PORT PVT. LTD.

(3DW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpun Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200089218591
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

SDWSI2511237

Original

Tax Invoice

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 : SDWSI2511237
Sales Invoice Date : 06-Nov-2025
Status : Posted
Cust Ref No :
Sales Order : SO2511000452
Ref Doc Date : 06-Nov-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06

GSTIN NO:06ABICS4530M1Z2

PAN NO :

Contact Person :Deepak

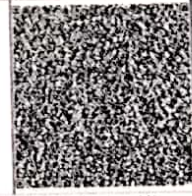
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Hersheys Chocolate Syrup 1.3Kg	18069040	10 000	Bottles	266 9400	5	280 2870	2,802.87	
2	Sepoy & Co Spiced Grapefruit Tonic 200ml Pk24	22021090	1 000	Case	1416 0000	40	1982 4000	1,982.40	
Total								11.00	4,785.27

Handwritten: Audit 6/11/25



Payment Terms : End Of Month 45 Days Credit

General Terms :



GST 5% ₹ 133.47
GST 40% ₹ 566.40

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED EIGHTY FIVE AND TWENTY SEVEN ONLY

Grand Total : ₹ 4,785.27
Net To Pay ₹ 4,785

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
18069040	2,669.40	05.00%	133.47	%		133.47
22021090	1,416.00	40.00%	566.40	%		566.40
Total	4,085.40		699.87		00.00	699.87

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)