

SMS SUPPLY PORT PVT. LTD.
 (SDWI) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2511442

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

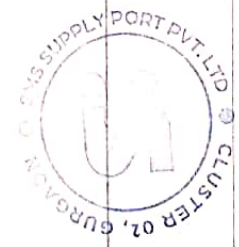
GSTIN NO: 06ABICS4530M1Z2
PAN NO :
Contact Person : Deepak

Ship To
 SMS Supply Port Ggn
 House no 140, Near Indian Overseas Bank,
 Wazirabad Village
 Gurugram, 122003, Haryana-06, IN

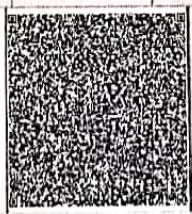
Sales Invoice No SDWSI2511442
Sales Invoice Date 10-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511000857
Ref Doc Date : 10-Nov-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Cocomama Coconut Milk 250ml Pk30	20098990	1.000	Case	1707.0000	5	1792.3500	1,792.35
2	Cocomama Coconut Water 250ml Pk30	22029020	1.000	Case	948.0000	5	995.4000	995.40
Total			02.00					2,787.75

Handwritten:
 Recd
 10/11/2025



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



GST 5% ₹ 132.75

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED EIGHTY SEVEN AND SEVENTY FIVE ONLY **Grand Total :** ₹ 2,787.75
Net To Pay ₹ 2,788

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20098990	1,707.00	05.00%	85.35	%		85.35
22029020	948.00	05.00%	47.40	%		47.40
Total	2,655.00		132.75		00.00	132.75

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
Handwritten signature: D. Deepak