

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

SDWSI2511473

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 : SDWSI2511473
 Sales Invoice Date : 11-Nov-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2511000945
 Ref Doc Date : 11-Nov-2025
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06

GSTIN NO:06ABICS4530M1Z2

PAN NO :

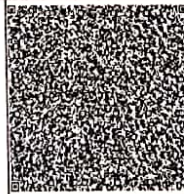
Contact Person : Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	50.000	Case	425.0000	40	595.0000	29,750.00
Total			50.00					29,750.00

Deepak
 11/11/25



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



GST 40% ₹ 8,500.00

GRAND TOTAL : INDIAN RUPEES TWENTY NINE THOUSAND SEVEN HUNDRED FIFTY ONLY Grand Total : ₹ 29,750.00
 Net To Pay ₹ 29,750

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	21,250.00	40.00%	8,500.00	%		8,500.00
Total	21,250.00		8,500.00		00.00	8,500.00

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

