

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2511638

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

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

Sales Invoice No SDWSI2511638
Sales Invoice Date 14-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511001153
Ref Doc Date : 13-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	BN Cranberry Juice 1 ltr Pk12	22029920	10.000	Case	834.2400	5	875.9520	8,759.52
2	Coca Cola Can 180ml PK36	22021010	8.000	Case	457.1430	40	640.0002	5,120.00
3	Groovy Food Agave Syrup 250ml	17026090	30.000	Bottles	406.3600	5	426.6780	12,800.34
4	Hersheys Chocolate Syrup 1.3Kg	18069040	9.000	Bottles	266.9400	5	280.2870	2,522.58
Total			57.00					29,202.44

Acuit
14/11/2025

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



GST 5% ₹ 1,146.78
GST 40% ₹ 1,462.86

GRAND TOTAL : INDIAN RUPEES TWENTY NINE THOUSAND TWO HUNDRED TWO AND FOURTY FOUR ONLY **Grand Total : ₹ 29,202.44**
Net To Pay ₹ 29,202

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
17026090	12,190.80	05.00%	609.54	%		609.54
18069040	2,402.46	05.00%	120.12	%		120.12
22021010	3,657.14	40.00%	1,462.86	%		1,462.86
22029920	8,342.40	05.00%	417.12	%		417.12
Total	26,592.80		2,609.64			2,609.64

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)