

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E Khasra No 1183

Plot No 5/Block B Rangpur Ext

New Delhi - 110037 Delhi-07, India

GSTIN : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2512249

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

SDWSI2512249

Sales Invoice Date

27-Nov-2025

Status :

Posted

Cust Ref No :

Sales Order

SO2511002195

Ref Doc Date :

26-Nov-2025

Eway Bill No :

Place of Supply

Gurugram , Haryana-06

GSTIN NO:06ABICS4530M122

PAN NO :

Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Mapro Raw Mango Aam Panna Crush 1Ltr MRP 270	20089919	2.000	Bottles	216.9600	5	227.8080	455.62
2	Monin Triple Sec Syrup 1Ltr	21069092	1.000	Bottles	639.0000	5	670.9500	670.95
Total			03.00					1,126.57

Just Received
27/11/25



Payment Terms : End Of Month 45 Days Credit

General Terms :

GST 5%

₹ 53.65

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED TWENTY SIX AND FIFTY SEVEN ONLY

Grand Total :
Net To Pay

₹ 1,126.57

₹ 1,127

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	433.92	05.00%	21.70	%		21.70
21069092	639.00	05.00%	31.95	%		31.95
Total	1,072.92		63.65		00.00	63.65

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)