

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E Khasra No 1163
 Pocket 5, Block B Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 60200069218691
IFSC : HDFC0009575

Website : www.supplyport.in



Tax Invoice

SDWSI2512205

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 SDWSI2512205
Sales Invoice Date 26-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511002074
Ref Doc Date : 25-Nov-2025
Eway Bill No : 771582512314
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	Groovy Food Agave Syrup 250ml	17026090	30.000	Bottles	406.3600	5	426.6780	12,800.34
2	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	10.000	Bottles	2872.5100	5	3016.1355	30,161.36
3	Coca Cola Can 180ml Pk36	22021010	15.000	Case	457.1430	40	640.0002	9,600.00
4	Coca Cola Pet 250ml Pk30	22021010	10.000	Case	285.7100	40	399.9940	3,999.94
5	Sprite Pet 250ml Pk30	22021010	5.000	Case	285.7100	40	399.9940	1,999.97
Total			70.00					58,561.61

Amrit
Received
27/11/25



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



GST 5% ₹ 2,045.80
GST 40% ₹ 4,457.12

GRAND TOTAL : INDIAN RUPEES FIFTY EIGHT THOUSAND FIVE HUNDRED SIXTY ONE AND SIXTY ONLY **Grand Total :** ₹ 58,561.60
Net To Pay ₹ 58,562

Transporter Name : Hound Technologies Pvt Ltd
Vehicle No. : DL51EV1906
From : DELHI

To : GURUGRAM
LR Date : 26-Nov-2025

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
13021990	28,725.10	05.00%	1,436.26	%		1,436.26
17026090	12,190.80	05.00%	609.54	%		609.54
22021010	11,142.79	40.00%	4,457.12	%		4,457.12
Total	52,058.69		6,502.92		00.00	6,502.92

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)