

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
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2512324

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 SDWSI2512324
Sales Invoice Date 29-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511002250
Ref Doc Date : 27-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	Gunsberg Ginger Beer 330ml Pk24	22021010	4.000	Case	1018.0000	40	1425.2000	5,700.80
2	Gunsberg Ginger Ale 330ml Pk24 ✓	22021010	1.000	Case	1018.0000	40	1425.2000	1,425.20
3	Coca Cola Pet 250ml Pk30 ✓	22021010	25.000	Case	285.7100	40	399.9940	9,999.85
4	Sprite Pet 250ml Pk30 ✓	22021010	10.000	Case	285.7100	40	399.9940	3,999.94
5	Limca Pet 750ml Pk24 ✓	22021010	7.000	Case	439.2900	40	615.0060	4,305.04
6	Coca Cola Zero Can 300ml Pk24 ✓	22021010	20.000	Case	425.0000	40	595.0000	11,900.00

Gunsberg Ginger Beer = 02 Case pending

*Auth
 Received
 29/11/25*



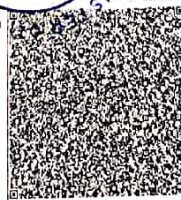
Total

37,330.83

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

GST 40%

₹ 10,665.95



GRAND TOTAL : INDIAN RUPEES THIRTY SEVEN THOUSAND THREE HUNDRED THIRTY AND EIGHTY THREE ONLY

Grand Total :
Net To Pay

₹ 37,330.83
 ₹ 37,331

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	26,664.88	40.00%	10,665.95	%		10,665.95
Total	26,664.88		10,665.95		00.00	10,665.95

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)