

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpur Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120

Bank A/C No : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2512692

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: SDWSI2512692
Sales Invoice Date: 07-Dec-2025
Status: Posted
Cust Ref No:
Sales Order: SO2512000405
Ref Doc Date: 05-Dec-2025
Eway Bill No:
Place of Supply: Gurugram, Haryana-06

GSTIN NO:06ABICS4530M122

PAN NO :

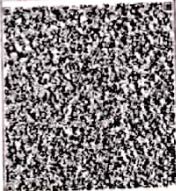
Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Guruji Aam Panna 750ml MRP 210	20089911	24 000	Bottles	180 0000	5	189 0000	4,536 00
2	Groovy Food Agave Syrup 250ml	17026090	20 000	Bottles	406 3600	5	426 6780	8,533 56
Total			44.00					13,069.56



Auth
7/12/25

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



GST 5% ₹ 622.36

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND SIXTY NINE AND FIFTY SIX ONLY

Grand Total : ₹ 13,069.56
Net To Pay ₹ 13,070

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
17026090	8,127.20	05 00%	406.36	%		406.36
20089911	4,320.00	05 00%	216.00	%		216.00
Total	12,447.20		622.36		00.00	622.36

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

