

**Tax Invoice**

**SDWSI2513322**

**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** : SDWSI2513322  
**Sales Invoice Date** : 20-Dec-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2512001420  
**Ref Doc Date** : 18-Dec-2025  
**Eway Bill No** : 751589568103  
**Place of Supply** : Gurugram, Haryana-06

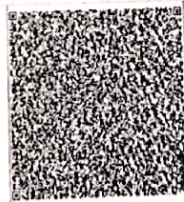
GSTIN NO:06ABICS4530M122  
 PAN NO :  
 Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Tata Copper Water 250ml Pk24	22011010	50.000	Case	80.9500	5	84.9975	4,249.88
2	Springburst Lime Seasoning Powder 500gm	21039040	20.000	Pcs	150.0000	5	157.5000	3,150.00
3	Mapro Strawberry Crush 1Ltr MRP 252	20089919	10.000	Bottles	214.8000	5	225.5400	2,255.40
4	Coca Cola Pet 750ml Pk24	22021010	40.000	Case	439.2900	40	615.0060	24,600.24
5	Limca Pet 750ml Pk24	22021010	5.000	Case	439.2900	40	615.0060	3,075.03
6	Vedica Natural Mineral Water 500ml Pk20 MRP 36	22011010	30.000	Case	179.0500	5	188.0025	5,640.08
7	Coca Cola Pet 250ml Pk30	22021010	10.000	Case	285.7100	40	399.9940	3,999.94
8	Sprite Pet 750ml Pk24	22021010	40.000	Case	439.2900	40	615.0060	24,600.24
<b>Total</b>			<b>205.00</b>					<b>71,570.81</b>

*Ans 17*  
 20/12/25



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



GST 5% ₹ 728.35  
 GST 40% ₹ 16,078.70

**GRAND TOTAL : INDIAN RUPEES SEVENTY ONE THOUSAND FIVE HUNDRED SEVENTY AND EIGHTY ONLY**      **Grand Total : ₹ 71,570.80**  
**Net To Pay ₹ 71,571**

Transporter Name Self  
 Vehicle No : DL01LAQ3746

To : Gurugram  
 LR Date : 20-Dec-2025

LR No : 2320

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	2,148.00	05.00%	107.40	%		107.40
21039040	3,000.00	05.00%	150.00	%		150.00
22011010	9,419.00	05.00%	470.95	%		470.95
22021010	40,196.75	40.00%	16,078.70	%		16,078.70
<b>Total</b>	<b>54,763.75</b>		<b>16,807.05</b>		00.00	<b>16,807.05</b>

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

