

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

SDWSI2513541

Original

Tax Invoice

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 SDWSI2513541
Sales Invoice Date 25-Dec-2025
Status Posted
Cust Ref No :
Sales Order SO2512001847
Ref Doc Date : 23-Dec-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

GSTIN NO.06ABICS4530M1Z2

PAN NO :

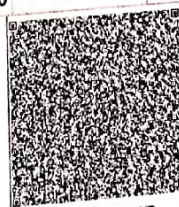
Contact Person : Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Groovy Food Agave Syrup 250ml	17026090	20.000	Bottles	406.3600	5	426.6780	0,533.56
2	Tata Copper Water 250ml Pk24	22011010	70.000	Case	80.9500	5	84.9975	5,949.83
3	Real Pink Guava Juice 1Ltr Pk12	22029020	1.000	Case	900.0000	5	945.0000	945.00
4	Qua Mineral Water 1Ltr Pk12	22011010	10.000	Case	336.0000	5	352.8000	3,528.00
Total			101.00					18,956.39

Tata Copper 250ml = 02 Case pending

*Auth
 Received
 25/12/25*

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



GST 5%

₹ 902.69

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND NINE HUNDRED FIFTY SIX AND THIRTY NINE ONLY

Grand Total :
Net To Pay

₹ 18,956.39
₹ 18,956

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
17026090	8,127.20	05.00%	406.36	%		406.36
22011010	9,026.50	05.00%	451.33	%		451.33
22029020	900.00	05.00%	45.00	%		45.00
Total	18,053.70		902.69		00.00	902.69

REMARKS :

For SMS SUPPLY PORT PVT LTD
 (Authorized Signatory)