

**Tax Invoice**

**SDWSI2513723**

**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

**Shlp To**  
 SMS Supply Port Ggn  
 House no 140, Near Indian Overseas Bank,  
 Wazirabad Village  
 Gurugram, 122003, Haryana-06, IN

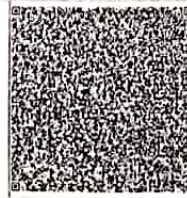
**Sales Invoice No** SDWSI2513723  
**Sales Invoice Date** 29-Dec-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2512002123  
**Ref Doc Date :** 27-Dec-2025  
**Eway Bill No :**  
**Place of Supply** Gurugram, Haryana-06

**GSTIN NO:**06ABICS4530M1Z2  
**PAN NO :**  
**Contact Person :**Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Natural Mineral Water 500ml Pk20 MRP 36	22011010	30.000	Case	179.0500	5	188.0025	5,640.08
2	Hersheys Chocolate Syrup 1.3Kg	18069040	9.000	Bottles	266.9400	5	280.2870	2,522.58
3	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	10.000	Bottles	2872.5100	5	3016.1355	30,161.36
4	Bisleri Mineral Water 250ml Pk24 MRP 5.5	22011010	50.000	Case	104.7600	5	109.9980	5,499.90
<b>Total</b>			<b>99.00</b>					<b>43,823.92</b>

*Account  
 Received  
 29/12/25*

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



**GST 5%** ₹ 2,086.85

**GRAND TOTAL : INDIAN RUPEES FOURTY THREE THOUSAND EIGHT HUNDRED TWENTY THREE AND NINETY ONE ONLY**

**Grand Total :** ₹ 43,823.91  
**Net To Pay** ₹ 43,824

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
13021990	28,725.10	05.00%	1,436.26	%		1,436.26
18069040	2,402.46	05.00%	120.12	%		120.12
22011010	10,609.50	05.00%	530.48	%		530.48
<b>Total</b>	<b>41,737.06</b>		<b>2,086.86</b>		<b>00.00</b>	<b>2,086.86</b>

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*