

**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 :** 07ABICS4630M1Z0  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009578

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2500048**

**Original**

**SMS Supply Port (Ggn)**  
 SMS Supply Port Pvt. Ltd. (Gurugram)  
 H 8/10, Dlf Phase City, Dlf Phase 1  
 Gurugram, 122002, Haryana-06, India  
 State : Haryana-06  
 Tel : 9560924578

**Ship To**  
 SMS Supply Port Ggn  
 Opp V 10/5, DLF Phase III  
 Gurugram, 122002, Haryana-06, IN  
 Tel : 7291989198

**Sales Invoice No** SDWSI2500048  
**Sales Invoice Date** 02-Apr-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2504000072  
**Ref Doc Date :** 01-Apr-2025  
**Eway Bill No :** 701515563234  
**Place of Supply** Gurugram, Haryana-06  
**Due Date :** 30-Apr-2025

**GSTIN NO:**06ABICS4530M1Z2

**PAN NO :**

**Contact Person :Deepak**

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Mapro Orange Crush 1Ltr MRP 270	20089919	6.000	Bottles	216.9600	12	242.9952	1,457.97	
2	Mapro Strawberry Crush 1Ltr MRP 270	20098990	3.000	Bottles	216.9600	12	242.9952	728.99	
3	Redbull Can 250ml Pk24	22029990	30.000	Case	1485.0000	40	2079.0000	62,370.00	
4	Gunsberg Ginger Beer 330ml Pk24	22021010	2.000	Case	1009.0000	40	1412.6000	2,825.20	
5	Gunsberg Grape Fruit Ale 330ml Pk24	22021010	3.000	Case	1009.0000	40	1412.6000	4,237.80	
6	Thums Up Can 180ml Pk36	22021010	4.000	Case	445.0000	40	623.0000	2,492.00	
7	Coca Cola Can 300ml Pk24	22021010	50.000	Case	442.8600	40	620.0040	31,000.20	
<b>Total</b>								<b>98.00</b>	<b>105,112.16</b>

*Handwritten Signature*

**Payment Terms :** End Of Month 0 Days Credit  
**General Terms :**

**GST 12%** ₹ 234.32  
**GST 28% + CESS 12%** ₹ 29,407.20

**GRAND TOTAL : INDIAN RUPEES ONE LACS FIVE THOUSAND ONE HUNDRED TWELVE AND SIXTEEN ONLY**

**Grand Total :** ₹ 105,112.16  
**Net To Pay** ₹ 105,112

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	1,301.76	12.00%	156.21	%		156.21
20098990	650.88	12.00%	78.11	%		78.11
22021010	28,968.00	28.00%	8,111.04	12.00%	3,476.16	11,587.20
22029990	44,550.00	28.00%	12,474.00	12.00%	5,346.00	17,820.00
<b>Total</b>	<b>75,470.64</b>		<b>20,819.36</b>		<b>8,822.16</b>	<b>29,641.52</b>

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )