

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

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2410985

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 : 7291969198

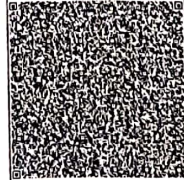
Sales Invoice No : SDWSI2410985
Sales Invoice Date : 03-Jan-2025
Status : Posted
Cust Ref No :
Sales Order : SO2412002469
Ref Doc Date : 31-Dec-2024
Eway Bill No : 771490150769
Place of Supply : Gurugram, Haryana-06
Due Date : 31-Jan-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Springburst Lime Seasoning Powder 500gm	21039040	20.000	Pcs	150.0000	12	168.0000	3,360.00
2	Coca Cola Can 180ml Pk36	22021010	20.000	Case	445.0000	40	623.0000	12,460.00
3	Redbull Can 250ml Pk24	22029990	30.000	Case	1428.0000	40	1999.2000	59,976.00
4	Raw Valencia Orange Juice 250ml Pk30	20091200	1.000	Case	2892.8600	12	3240.0032	3,240.00
5	Coca Cola Pet 250ml Pk30	22021010	5.000	Case	325.0000	40	455.0000	2,275.00
6	Sprite 2Ltr Pk9	22021010	10.000	Case	467.8600	40	655.0040	6,550.04
7	Thums Up Can 180ml Pk36	22021010	2.000	Case	445.0000	40	623.0000	1,246.00
8	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	2.000	Bottles	2773.0000	18	3272.1400	6,544.28
Total			90.00					95,651.32

*Just Springburst lime seasoning
* 2 Pks received damaged*

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



GST12% ₹ 707.14
GST 28% + CESS 12% ₹ 23,573.44
GST18% ₹ 998.28

GRAND TOTAL : INDIAN RUPEES NINTY FIVE THOUSAND SIX HUNDRED FIFTY ONE AND THIRTY TWO ONLY

Grand Total : ₹ 95,651.32
Net To Pay ₹ 95,651

Transporter Name : Self
Vehicle No. : DL01LAJ0260
From : DELHI

To : GURUGRAM
LR Date : 03-Jan-2025

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
13021990	5,546.00	18.00%	998.28	%		998.28
20091200	2,892.86	12.00%	347.14	%		347.14
21039040	3,000.00	12.00%	360.00	%		360.00
22021010	16,093.60	28.00%	4,506.21	12.00%	1,931.23	6,437.44
22029990	42,840.00	28.00%	11,995.20	12.00%	1,340.80	17,136.00
Total	70,372.46		18,206.83		7,072.03	25,278.86

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

