

**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 : 50200089218091  
IFSC : HDFC0009575

Telephone : 9811913289

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2409342**

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 : 7291969198

Sales Invoice No : SDWSI2409342  
Sales Invoice Date : 25-Nov-2024  
Status : Posted  
Cust Ref No :  
Sales Order : SO2411001707  
Ref Doc Date : 23-Nov-2024  
Eway Bill No : 771479767973  
Place of Supply : Gurugram, Haryana-06  
Due Date : 30-Nov-2024

GSTIN NO:06ABICS4530M1Z2  
PAN NO :

Contact Person :Deepak

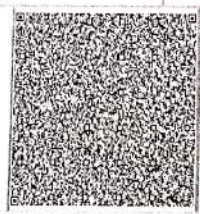
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	10.000	Bottles	3050.8500	18	3600.0030	36,000.00
2	Real Agave Syrup 500ml	20079990	5.000	Bottles	1875.0000	12	2100.0000	10,500.00
3	Gunsberg Ginger Ale 330ml Pk24	22021010	3.000	Case	1272.8600	40	1782.0040	5,346.01
4	Gunsberg Grape Fruit Ale 330ml Pk24	22021010	2.000	Case	1272.8600	40	1782.0040	3,564.01
5	Redbull Can 250ml Pk24	22029990	30.000	Case	1785.7200	40	2500.0080	75,000.24
6	Umami Apple Cinnamon Kombucha 250ml Pk24	22029990	2.000	Case	2160.0000	18	2548.8000	5,097.60
7	Umami Ginger - Ade Spicy 250ml Pk24	22029990	3.000	Case	0.0100	18	0.0118	00.04
<b>Total</b>			<b>55.00</b>					<b>135,507.93</b>

1 Case Shooks / + Packet  
- 5 Bottle Shooks

only 19 Bottle Received  
Umami Apple Cinnamon

Auth

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



GST18% ₹ 6,269.14  
GST12% ₹ 1,125.00  
GST 28% + CESS 12% ₹ 23,974.36

GRAND TOTAL : INDIAN RUPEES ONE LACS THIRTY FIVE THOUSAND FIVE HUNDRED SEVEN AND NINETY THREE ONLY

Grand Total : ₹ 135,507.93  
Net To Pay ₹ 135,508

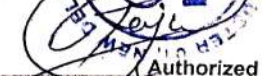
Transporter Name : Hound Technologies Pvt Ltd  
Vehicle No : DL01LV9136  
From Rangpuri To : Nathupur(DLF phase3)  
LR No : 11202425 LR Date : 25-Nov-2024

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
13021990	30,508.50	18.00%	5,491.53			5,491.53
20079990	9,375.00	12.00%	1,125.00			1,125.00
22021010	6,364.30	28.00%	1,782.00		763.72	2,545.72
22029990	4,320.03	18.00%	777.61			777.61
22029990	53,571.60	28.00%	15,000.05		6,428.59	21,428.64
<b>Total</b>	<b>104,139.43</b>		<b>24,176.19</b>		<b>7,192.31</b>	<b>31,368.50</b>

REMARKS :

Red Bull 2 can drinks

For SMS SUPPLY PORT PVT. LTD.



Authorized Signatory