

SMS SUPPLY PORT PVT. LTD.
 House no 140, Near Indian Overseas Bank
 Wazirabad Village,
 Gurugram, 122003, Haryana-06, India

GSTIN : 06ABICS4530M1Z2
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SI2500002362

Original

SMS Supply Port (Rangpuri)
 SMS Supply Port Pvt. Ltd. (Rangpuri)
 602/21, Nauranj House, Kasturba Gandhi Marg,
 New Delhi, 110037, Delhi-07, India
 State : Delhi-07
 Tel : 9560303658

Ship To
 SMS Supply Port (Rangpuri)
 Plot No 126E, Khasra No 1177 and 1183,
 Pocket 5, Block B, Rangpuri
 New Delhi, 110037, Delhi-07, IN
 Tel : 7291969198

Sales Invoice No : SI2500002362
Sales Invoice Date : 10-Jul-2025
Status : Posted
Cust Ref No :
Sales Order : SO2507000125
Ref Doc Date : 01-Jul-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jul-2025

GSTIN NO:07ABICS4530M1Z0

PAN NO :

Contact Person :Rudresh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Mapro Kokum Crush 1Ltr MRP 270	20089919	6.000	Bottles	216.9600	12	242.9952	1,457.97
2	Mapro Kala Khatta Squash 750ml MRP 198	20089919	5.000	Bottles	159.1000	12	178.1920	890.96
3	Coca Cola Zero Pet 500ml Pk24	22021010	1.000	Case	285.7100	40	399.9940	399.99



Received

Total 12.00

2,748.92

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 12% ₹ 251.67
GST 28% + CESS 12% ₹ 114.28

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED FOURTY EIGHT AND NINETY THREE ONLY

Grand Total : ₹ 2,748.93
Net To Pay ₹ 2,749

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	2,097.26	12.00%	251.67	%		251.67
22021010	285.71	28.00%	80.00	12.00%	34.29	114.28
Total	2,382.97		331.67			365.95

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

