

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

Telephone : 9811313289

Bank A/C No : 50200069216691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2500321

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 SDWSI2500321
 Sales Invoice Date 08-Apr-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2504000516
 Ref Doc Date : 08-Apr-2025
 Eway Bill No :
 Place of Supply Gurugram, Haryana-06
 Due Date : 30-Apr-2025

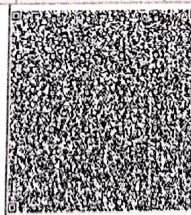
GSTIN NO:06ABICS4530M1Z2
 PAN NO :
 Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Raw Grape Fruit Juice 1Ltr	20092100	20.000	Bottles	334.2000	12	374.3040	7,486.08
		Total		20.00				7,486.08

19 Bottle Reinvoice net 20 Bottle Reinvoice

Auto

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



GST 12% ₹ 802.08

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOUR HUNDRED EIGHTY SIX AND NET ONLY
 Grand Total : ₹ 7,486.08
 Net To Pay ₹ 7,486

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20092100	6,684.00	12.00%	802.08	%		802.08
Total	6,684.00		802.08			802.08

