

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 : 07ABICS4530M120
 Bank A/C No : 50200069218891
 IFSC : HDFC0009575

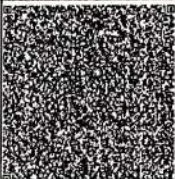
Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice **SDWSI2410147** **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 GSTIN NO:06ABICS4530M122 PAN NO : Contact Person :Deepak | Ship To SMS Supply Port Ggn Opp V 10/5, DLF Phase III Gurugram, 122002, Haryana-06, IN Tel : 7291989198 | Sales Invoice No : SDWSI2410147 Sales Invoice Date : 15-Dec-2024 Status : Posted Cust Ref No : Sales Order : SO2412001049 Ref Doc Date : 14-Dec-2024 Eway Bill No : 771486151003 Place of Supply : Gurugram, Haryana-06 Due Date : 30-Dec-2024 |
|--|--|---|

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|--|----------|---------------|---------|----------|-------|----------|------------------|
| 1 | Schweppes Gingerale Can 300ml Pk24 MRP 60 | 22021010 | 60.000 | Case | 553.5700 | 40 | 774.9980 | 46,499.88 |
| 2 | Fanta Pet 750ml Pk24 NOT RECEIVED | 22021010 | 7.000 | Case | 485.7100 | 40 | 679.9940 | 4,759.96 |
| 3 | Thums Up Pet 750ml Pk24 | 22021010 | 10.000 | Case | 485.7100 | 40 | 679.9940 | 6,799.94 |
| 4 | Kinley Mineral Water 1Ltr Pk12 | 22011010 | 60.000 | Case | 105.9300 | 18 | 124.9974 | 7,499.84 |
| 5 | Hersheys Chocolate Syrup 1.3Kg | 18069040 | 10.000 | Bottles | 294.9200 | 18 | 348.0058 | 3,480.06 |
| Total | | | 147.00 | | | | | 69,039.68 |

Amit
 Fantay some = 07 case NOT RECEIVED
Amit

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

 GST 28% + CESS 12% ₹ 16,588.51
 GST18% ₹ 1,674.90

GRAND TOTAL : INDIAN RUPEES SIXTY NINE THOUSAND THIRTY NINE AND SIXTY EIGHT ONLY Grand Total : ₹ 69,039.68
 Net To Pay ₹ 69,040

| Transporter Name : Hound Technologies Pvt Ltd Vehicle No. : DL01LAM0762 From : DELHI To : GURUGRAM LR No. : 6 LR Date : 15-Dec-2024 | <table border="1"> <thead> <tr> <th>HSN</th> <th>Taxable Amt</th> <th>Rate</th> <th>IGST</th> <th>Rate</th> <th>CESS</th> <th>Total GST</th> </tr> </thead> <tbody> <tr> <td>18069040</td> <td>2,949.20</td> <td>18.00%</td> <td>530.86</td> <td>%</td> <td></td> <td>530.86</td> </tr> <tr> <td>22011010</td> <td>6,355.80</td> <td>18.00%</td> <td>1,144.04</td> <td>%</td> <td></td> <td>1,144.04</td> </tr> <tr> <td>22021010</td> <td>41,471.27</td> <td>28.00%</td> <td>11,611.96</td> <td>12.00%</td> <td>4,976.55</td> <td>16,588.51</td> </tr> <tr> <td>Total</td> <td>50,776.27</td> <td></td> <td>13,286.86</td> <td></td> <td>4,976.55</td> <td>18,263.41</td> </tr> </tbody> </table> | HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST | 18069040 | 2,949.20 | 18.00% | 530.86 | % | | 530.86 | 22011010 | 6,355.80 | 18.00% | 1,144.04 | % | | 1,144.04 | 22021010 | 41,471.27 | 28.00% | 11,611.96 | 12.00% | 4,976.55 | 16,588.51 | Total | 50,776.27 | | 13,286.86 | | 4,976.55 | 18,263.41 |
|--|---|--------|------------------|--------|-----------------|------------------|------|-----------|----------|----------|--------|--------|---|--|--------|----------|----------|--------|----------|---|--|----------|----------|-----------|--------|-----------|--------|----------|-----------|--------------|------------------|--|------------------|--|-----------------|------------------|
| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18069040 | 2,949.20 | 18.00% | 530.86 | % | | 530.86 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 22011010 | 6,355.80 | 18.00% | 1,144.04 | % | | 1,144.04 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 22021010 | 41,471.27 | 28.00% | 11,611.96 | 12.00% | 4,976.55 | 16,588.51 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total | 50,776.27 | | 13,286.86 | | 4,976.55 | 18,263.41 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

REMARKS :
 For SMS SUPPLY PORT PVT. LTD.
