

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200089218691
 IFSC : HDFC00089575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2410153

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 : SDWSI2410153
 Sales Invoice Date : 15-Dec-2024
 Status : Posted
 Cust Ref No :
 Sales Order : 802412001078
 Ref Doc Date : 14-Dec-2024
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 30-Dec-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	25.000	Case	660.7200	40	925.0080	23,125.20
Total								23,125.20

Auth

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

GST 28% + CESS 12% ₹ 6,607.20

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND ONE HUNDRED TWENTY FIVE AND TWENTY ONLY
 Grand Total : ₹ 23,125.20
 Net To Pay ₹ 23,125

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	16,518.00	28.00%	4,625.04	12.00%	1,982.16	6,607.20
Total	16,518.00		4,625.04		1,982.16	6,607.20

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)