

Tax Invoice

SDWSI2411798

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 : SDWSI2411798
Sales Invoice Date : 30-Jan-2025
Status : Posted
Cust Ref No :
Sales Order : SO2501001843
Ref Doc Date : 30-Jan-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 31-Jan-2025

GSTIN NO:06ABICS4530M122

PAN NO :

Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sepoy & Co Spiced Grapefruit Tonic 200ml Pk24	22021090	2.000	Case	1221.6000	40	1710.2400	3,420.48
2	Groovy Food Agave Syrup 250ml	17026090	20.000	Bottles	398.1600	18	469.8288	9,396.56
Total			22.00					12,817.06

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Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 28% + CESS 12% ₹ 977.28
 GST 18% ₹ 1,433.38

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND EIGHT HUNDRED SEVENTEEN AND SIX ONLY

Grand Total : ₹ 12,817.06
 Net To Pay ₹ 12,817

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
17026090	7,963.20	18.00%	1,433.38	%		1,433.38
22021090	2,443.20	28.00%	684.10	12.00%	293.18	977.28
Total	10,406.40		2,117.48		293.18	2,410.66

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)