

MS SUPPLY PORT PVT. LTD.
 2W) Plot No 126E, Khasra No 1183
 cket 5, Block B, Rangpuri Ext.
 3W Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009675

Website : www.supplyport.in

SDWSI2410606

Original

ax Invoice

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 : SDWSI2410606
 Sales Invoice Date : 26-Dec-2024
 Status : Posted
 Cust Ref No :
 Sales Order : SO2412001841
 Ref Doc Date : 24-Dec-2024
 Eway Bill No : 711487876599
 Place of Supply : Gurugram, Haryana-06
 Due Date : 30-Dec-2024

GSTIN NO:06ABICS4530M122

PAN NO :

Contact Person : Deepak

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|---|----------|--------|---------|-----------|-------|-----------|---------------|------------------|
| 1 | Supasawa Cocktail Mixer 700ml | 20089991 | 6.000 | Bottles | 636.3600 | 18 | 750.9048 | 4,505.43 | |
| 2 | Paper Boat Jamun Sugar Free 200ml Pk45 | 22029930 | 2.000 | Case | 1841.4000 | 12 | 2062.3680 | 4,124.74 | |
| 3 | Mapro Black Currant Crush 1Ltr | 20089919 | 3.000 | Bottles | 225.0000 | 12 | 252.0000 | 756.00 | |
| 4 | Redbull Can 250ml Pk24 | 22029990 | 30.000 | Case | 1476.0000 | 40 | 2066.4000 | 61,992.00 | |
| 5 | Himalayan Glass Sparkling water 750ml Pk6 | 22011010 | 10.000 | Case | 618.6400 | 18 | 729.9952 | 7,299.95 | |
| 6 | Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130 | 22011010 | 50.000 | Case | 312.0000 | 18 | 368.1600 | 18,408.00 | |
| Total | | | | | | | | 101.00 | 97,086.12 |

Deepak
Deepak

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST18% ₹ 4,608.82
 GST12% ₹ 522.94
 GST 28% + CESS 12% ₹ 17,712.00

GRAND TOTAL : INDIAN RUPEES NINETY SEVEN THOUSAND EIGHTY SIX AND TWELVE ONLY

Grand Total : ₹ 97,086.12
 Net To Pay ₹ 97,086

Transporter Name : Hound Technologies Pvt Ltd
 Vehicle No. : DL01LAG9624

LR No 32156

To : Gurgaon
 LR Date : 25-Dec-2024

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|------------------|--------|------------------|--------|-----------------|------------------|
| 20089919 | 675.00 | 12.00% | 81.00 | % | | 81.00 |
| 20089991 | 3,818.16 | 18.00% | 687.27 | % | | 687.27 |
| 22011010 | 21,786.40 | 18.00% | 3,921.55 | % | | 3,921.55 |
| 22029930 | 3,682.80 | 12.00% | 441.94 | % | | 441.94 |
| 22029990 | 44,280.00 | 28.00% | 12,398.40 | 12.00% | 5,313.60 | 17,712.00 |
| Total | 74,242.36 | | 17,530.16 | | 5,313.60 | 22,843.76 |

REMARKS :

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