

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 : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2414085

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 : SDWSI2414085

Sales Invoice Date : 24-Mar-2025

Status : Posted

Cust Ref No :

Sales Order : SO2503001729

Ref Doc Date : 22-Mar-2025

Eway Bill No : 721512650915

Place of Supply : Gurugram, Haryana-06

Due Date : 28-Mar-2025

GSTIN NO:06ABICS4530M1Z2

PAN NO :

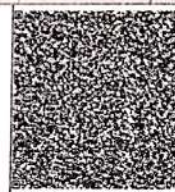
Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Perrier Sparkling water 330ml Pk24	22011020	30.000	Case	2184.0000	18	2577.1200	77,313.60
2	Perrier Sparkling water 750ml Pk12	22011020	5.000	Case	2184.0000	18	2577.1200	12,885.60
3	Redbull Can 250ml Pk24	22029990	10.000	Case	1485.0000	40	2079.0000	20,790.00
4	Hersheys Chocolate Syrup 1.3Kg	18069040	5.000	Bottles	258.0800	18	304.5344	1,522.67
5	Raw Grape Fruit Juice 1Ltr	20092100	10.000	Bottles	334.2000	12	374.3040	3,743.04
Total			60.00					116,254.91

Amrit
Runeel

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 18% ₹ 13,991.47
GST 28% + CESS 12% ₹ 5,940.00
GST 12% ₹ 401.04

GRAND TOTAL : INDIAN RUPEES ONE LACS SIXTEEN THOUSAND TWO HUNDRED FIFTY FOUR AND NINETY ONE ONLY

Grand Total : ₹ 116,254.91
Net To Pay ₹ 116,255

Transporter Name : Hound Technologies Pvt Ltd

Vehicle No. : DL51EV8636

From : Delhi

To : Gurugram

LR No. : 012

LR Date : 24-Mar-2025

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
18069040	1,290.40	18.00%	232.27	%		232.27
20092100	3,342.00	12.00%	401.04	%		401.04
22011020	76,440.00	18.00%	13,759.20	%		13,759.20
22029990	14,850.00	28.00%	4,158.00	12.00%	1,782.00	5,940.00
Total	95,922.40		18,550.51			20,332.51

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)