

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
 IFSC : HDFC0009575

Website : www.supplyport.in

SDWSI2413388

Original

Tax 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 : SDWSI2413388
 Sales Invoice Date : 07-Mar-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2503000419
 Ref Doc Date : 05-Mar-2025
 Eway Bill No : 791507978063
 Place of Supply : Gurugram, Haryana-06
 Due Date : 28-Mar-2025

GSTIN NO:06ABICS4530M1Z2
 PAN NO :

Contact Person : Deepak

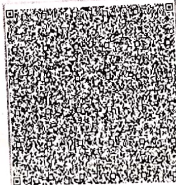
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	30.000	Case	1485.0000	40	2079.0000	62,370.00
2	Sepoy & Co Spiced Grapefruit Tonic 200ml Pk24	22021090	3.000	Case	1221.6000	40	1710.2400	5,130.72
3	Raw Grape Fruit Juice 1Ltr	20092100	10.000	Bottles	332.8200	12	372.7584	3,727.58

Just

Exl-22-7-26
 Exl-14-6-26
 Exl-9-8-25

Total 43.00 71,228.30

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



GST 28% + CESS 12% ₹ 19,285.92
 GST 12% ₹ 399.38

GRAND TOTAL : INDIAN RUPEES SEVENTY ONE THOUSAND TWO HUNDRED TWENTY EIGHT AND THIRTY ONLY
 Grand Total : ₹ 71,228.30
 Net To Pay ₹ 71,228

Transporter Name : Hound Technologies Pvt Ltd
 Vehicle No : DL01LMB3728
 From DELHI To : GURUGRAM
 LR No : 52 LR Date : 07-Mar-2025

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20092100	3,328.20	12.00%	399.38	%		399.38
22021090	3,664.80	28.00%	1,026.14	12.00%	439.78	1,465.92
22029990	44,550.00	28.00%	12,474.00	12.00%	5,346.00	17,820.00
Total	51,543.00		13,899.52		5,785.78	19,685.30

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

