

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
Bank A/C No : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2409735

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 SDWSI2409735
Sales Invoice Date 06-Dec-2024
Status Posted
Cust Ref No :
Sales Order SO2412000386
Ref Doc Date : 05-Dec-2024
Eway Bill No : 771482719213
Place of Supply Gurugram, Haryana-06
Due Date : 30-Dec-2024

GSTIN NO:06ABICS4530M1Z2

PAN NO :

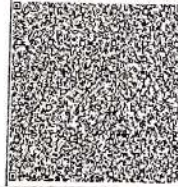
Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	100.000	Case	442.8600	40	620.0040	62,000.40
2	Fanta Can 300ml Pk24	22021010	10.000	Case	442.8600	40	620.0040	6,200.04
3	Limca Can 300ml Pk24	22021010	10.000	Case	442.8600	40	620.0040	6,200.04
4	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	20.000	Case	656.7800	18	775.0004	15,500.01
5	Coca Cola Pet 250ml Pk30	22021010	10.000	Case	325.0000	40	455.0000	4,550.00
6	Coca Cola Pet 750ml Pk24	22021010	30.000	Case	485.7100	40	679.9940	20,399.82
7	Sprite Pet 750ml Pk24	22021010	40.000	Case	485.7100	40	679.9940	27,199.76
8	Fanta Pet 750ml Pk24	22021010	6.000	Case	485.7100	40	679.9940	4,079.96
9	Coca Cola Can 180ml Pk36	22021010	20.000	Case	445.0000	40	623.0000	12,460.00
10	Diet Coca Cola Can 180ml Pk36	22021010	3.000	Case	445.0000	40	623.0000	1,869.00
11	Sprite Can 180ml Pk36	22021010	3.000	Case	445.0000	40	623.0000	1,869.00
12	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	10.000	Case	535.7100	40	749.9940	7,499.94
13	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	20.000	Case	535.7100	40	749.9940	14,999.88
14	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	20.000	Case	535.7100	40	749.9940	14,999.88
Total			302.00					199,827.73

Payment Terms : End Of Month 0 Days Credit

General Terms :

Deepak



GST 28% + CESS 12%
GST18%

₹ 52,665.06
 ₹ 2,364.41

GRAND TOTAL : INDIAN RUPEES ONE LACS NINTY NINE THOUSAND EIGHT HUNDRED TWENTY SEVEN AND SEVENTY THREE ONLY

Grand Total : ₹ 199,827.73
Net To Pay ₹ 199,828

Transporter Name Self
Vehicle No DL01MA5211
From DELHI
LR No 7

To : GURUGRAM
LR Date : 06-Dec-2024

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	13,135.60	18.00%	2,364.41	%		2,364.41
22021010	131,662.66	28.00%	36,865.54	12.00%	15,799.52	52,665.06
Total	144,798.26		39,229.95		15,799.52	55,029.47

REMARKS :

CK 300ml = 5 can change

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)