

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 : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2410445

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 : SDWSI2410445
 Sales Invoice Date : 22-Dec-2024
 Status : Posted
 Cust Ref No :
 Sales Order : SO2412001404
 Ref Doc Date : 19-Dec-2024
 Eway Bill No : 791487058162
 Place of Supply : Gurugram, Haryana-06
 Due Date : 30-Dec-2024

GSTIN NO:06ABICS4530M1Z2
 PAN NO :

Contact Person : Deepak

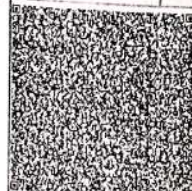
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Glass Sparkling water 750ml Pk6	22011010	10.000	Case	618.6400	18	729.9952	7,299.9
2	Supasawa Cocktail Mixer 700ml	20089991	7.000	Bottles	636.3600	18	750.9048	5,256.3
3	Groovy Food Agave Syrup 250ml	17026090	20.000	Bottles	398.1800	18	469.8524	9,397.0
4	Redbull Can 250ml Pk24	22029990	35.000	Case	1485.0000	40	2079.0000	72,765.0

Deepak

Total 72.00 **94,718.33**

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18% ₹ 3,348.81
 GST 28% + CESS 12% ₹ 20,790.00

GRAND TOTAL : INDIAN RUPEES NINETY FOUR THOUSAND SEVEN HUNDRED EIGHTEEN AND THIRTY THREE ONLY

Grand Total : ₹ 94,718.33
 Net To Pay ₹ 94,718

Transporter Name : Self
 Vehicle No. : DL51GD7530
 From : DELHI
 LR No : 2

To : GURUGRAM
 LR Date : 22-Dec-2024

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
17026090	7,963.60	18.00%	1,433.45	%		1,433.45
20089991	4,454.52	18.00%	801.81	%		801.81
22011010	6,186.40	18.00%	1,113.55	%		1,113.55
22029990	51,975.00	28.00%	14,553.00	12.00%	6,237.00	20,790.00
Total	70,679.52		17,901.81		6,237.00	24,138.81

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)