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

SDWSI2411694

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

GSTIN NO:06ABICS4530M1Z2
PAN NO :

Contact Person :Deepak

Ship To

SMS Supply Port Ggn
Opp V 10/5, DLF Phase III
Gurugram , 122002 , Haryana-06 , IN
Tel : 7291969198

Sales Invoice No	SDWSI2411694
Sales Invoice Date	25-Jan-2025
Status :	Posted
Cust Ref No :	
Sales Order	SO2501001546
Ref Doc Date :	24-Jan-2025
Eway Bill No :	
Place of Supply	Gurugram , Haryana-06
Due Date :	31-Jan-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Groovy Food Agave Syrup 250ml	17026090	20.000	Bottles	398.1800	18	469.8524	9,397.05
	Total		20.00					9,397.05

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

GST 18% ₹ 1,433.45

Grand Total : ₹ 9,397.05
Net To Pay ₹ 9,397

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND THREE HUNDRED NINTY SEVEN AND FIVE ONLY

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
17026090	7,963.60	18.00%	1,433.45	%		1,433.45
Total	7,963.60		1,433.45		00.00	1,433.45

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

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