

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 : 50200009218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2411892

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 : SDWSI2411892
 Sales Invoice Date : 02-Feb-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2502000165
 Ref Doc Date : 02-Feb-2025
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 28-Feb-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	20.000	Case	1485.0000	40	2079.0000	41,580.00
2	Groovy Food Agave Syrup 250ml	17026090	10.000	Bottles	398.1800	18	469.8524	4,698.52
Total			30.00					46,278.52

Just

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 28% + CESS 12% ₹ 11,880.00
 GST 18% ₹ 716.72

GRAND TOTAL : INDIAN RUPEES FOURTY SIX THOUSAND TWO HUNDRED SEVENTY EIGHT AND FIFTY TWO ONLY

Grand Total : ₹ 46,278.52
 Net To Pay ₹ 46,279

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
17026090	3,981.80	18.00%	716.72	%		716.72
22029990	29,700.00	28.00%	8,316.00	12.00%	3,564.00	11,880.00
Total	33,681.80		9,032.72		3,564.00	12,596.72

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)