

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

SDWSI2412015

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

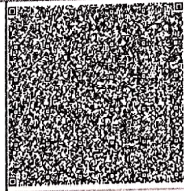
Sales Invoice No : SDWSI2412015
 Sales Invoice Date : 04-Feb-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2501001889
 Ref Doc Date : 31-Jan-2025
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 28-Feb-2025

GSTIN NO:06ABICS4530M1Z2
 PAN NO :
 Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sepey & Co Pink Rose Lemonade 200ml Pk24	22021020	1.000	Case	1221.6000	40	1710.2400	1,710.24
Total								1,710.24

Auth
 18-6-26

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



GST 28% + CESS 12% ₹ 488.64

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED TEN AND TWENTY FOUR ONLY

Grand Total : ₹ 1,710.24
 Net To Pay ₹ 1,710

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021020	1,221.60	28.00%	342.05	12.00%	146.59	488.64
Total	1,221.60		342.05		146.59	488.64

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

