

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 : 50200009218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2412193

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

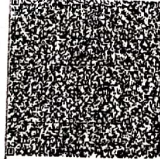
Sales Invoice No : SDWSI2412193
 Sales Invoice Date : 09-Feb-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2502000629
 Ref Doc Date : 08-Feb-2025
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 28-Feb-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Mapro Black Currant Crush 1Ltr <i>DK</i>	20089919	2.000	Bottles	231.4300	12	259.2016	518.40
2	Groovy Food Agave Syrup 250ml	17026090	10.000	Bottles	398.1800	18	469.8524	4,698.52
3	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	3.000	Bottles	2773.0000	18	3272.1400	9,816.42
4	Mapro Strawberry Crush 750ml	20089919	7.000	Bottles	123.7500	12	138.6000	970.20
5	Coca Cola Can 180ml Pk36	22021010	10.000	Case	445.0000	40	623.0000	6,230.00
6	Redbull Can 250ml Pk24	22029990	30.000	Case	1450.0000	40	2030.0000	60,900.00
Total			62.00					83,133.54

Amrit

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



GST 12% ₹ 159.49
 GST 18% ₹ 2,214.14
 GST 28% + CESS 12% ₹ 19,180.00

GRAND TOTAL : INDIAN RUPEES EIGHTY THREE THOUSAND ONE HUNDRED THIRTY THREE AND FIFTY FIVE ONLY

Grand Total : ₹ 83,133.55
 Net To Pay ₹ 83,134

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
13021990	8,319.00	18.00%	1,497.42	%		1,497.42
17026090	3,981.80	18.00%	716.72	%		716.72
20089919	1,329.11	12.00%	159.49	%		159.49
22021010	4,450.00	28.00%	1,246.00	12.00%	534.00	1,780.00
22029990	43,500.00	28.00%	12,180.00	12.00%	5,220.00	17,400.00
Total	61,579.91		15,799.63		5,754.00	21,553.63

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)