

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 5020009218091
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2412535

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 SDWSI2412535
Sales Invoice Date 16-Feb-2025
Status : Posted
Cust Ref No :
Sales Order SO2602001235
Ref Doc Date : 15-Feb-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06
Due Date : 28-Feb-2025

GSTIN NO:06ABICS4530M1Z2
PAN NO :

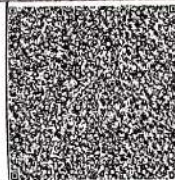
Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	100.000	Case	442.8600	40	620.0040	62,000.40
2	Diet Coca Cola Can 300ml Pk24	22021010	70.000	Case	442.8600	40	620.0040	43,400.28
3	Limca Pet 750ml Pk24	22021010	7.000	Case	485.7140	40	679.9996	4,760.00
4	Thums Up Pet 750ml Pk24	22021010	8.000	Case	485.7140	40	679.9996	5,439.99
5	Kinley Soda Pet 750ml Pk24	22011020	40.000	Case	241.5300	18	285.0054	11,400.22
Total			225.00					127,000.89

Diet Coke 300ml = 04 Can damaged

Ampt

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



GST 28% + CESS 12% ₹ 33,028.76
GST 18% ₹ 1,739.02

GRAND TOTAL : INDIAN RUPEES ONE LACS TWENTY SEVEN THOUSAND AND EIGHTY NINE ONLY

Grand Total : ₹ 127,000.89
Net To Pay ₹ 127,001

Transporter Name : Hound Technologies Pvt Ltd
Vehicle No. : DL1MB3728
From : Delhi **To :** GURUGRAM

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	9,661.20	18.00%	1,739.02	%		1,739.02
22021010	82,571.91	28.00%	23,120.13	12.00%	9,908.63	33,028.76
Total	92,233.11		24,859.15		9,908.63	34,767.78

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)