

Tax Invoice

SDWSI2412586

Original

SMS Supply Port (Ggn)
 SMS Supply Port Pvt Ltd (Gurugram)
 H.No. DLF Phase City DLF Phase 1
 Gurugram, 122002 Haryana-06, India
 State : Haryana-06
 Tel : 9560924576

Ship To
 SMS Supply Port Ggn
 Opp V 10/5, DLF Phase III
 Gurugram, 122002 Haryana-06, IN
 Tel : 7291069198

Sales Invoice No : SDWSI2412586
 Sales Invoice Date : 17-Feb-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2502001410
 Ref Doc Date : 17-Feb-2025
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 28-Feb-2025

GSTIN NO 06ABIC54530M122
 PAN NO

Contact Person : Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sepoy & Co Spiced Grapefruit Tonic 200ml Pk24	22021090	1.000	Case	1221.6000	40	1710.2400	1,710.24
Total			01.00					1,710.24

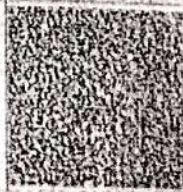
GAM to be done

Subt

My signature

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%

1,710.24

₹ 488.64

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

Grand Total :
 Net To Pay

₹ 1,710.24

₹ 1,710

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021090	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.

