

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

GSTIN : 07ABICS4530M120
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2413907

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

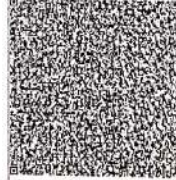
Sales Invoice No : SDWSI2413907
 Sales Invoice Date : 19-Mar-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2503001489
 Ref Doc Date : 19-Mar-2025
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 28-Mar-2025

GSTIN NO:06ABICS4530M122
 PAN NO :
 Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sepoy & Co Mix Berry Lemonade 200ml Pk24	22021020	1.000	Case	1221.6000	40	1710.2400	1,710.24
2	Sepoy & Co Tropical Lemonade 200ml Pk24	22021020	1.000	Case	1221.6000	40	1710.2400	1,710.24
Total			02.00					3,420.48



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



GST 28% + CESS 12% ₹ 977.28

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR HUNDRED TWENTY AND FOURTY EIGHT ONLY

Grand Total : ₹ 3,420.48
 Net To Pay ₹ 3,420

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021020	2,443.20	28.00%	684.10	12.00%	293.18	977.28
Total	2,443.20		684.10		293.18	977.28

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)