

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 : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2413981

Original

SMS Supply Port (Ggn)
 SMS Supply Port Pvt. Ltd. (Gurugram)
 H S/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 SDWSI2413981
Sales Invoice Date 21-Mar-2025
Status : Posted
Cust Ref No :
Sales Order SO2503001573
Ref Doc Date : 20-Mar-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06
Due Date : 28-Mar-2025

GSTIN NO:06ABICS4530M1Z2

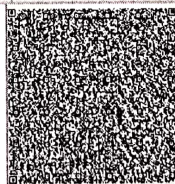
PAN NO :

Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bodh Mineral Glass Water 750ml Pk12	22011010	2.000	Case	660.0000	18	778.8000	1,557.60	
Total								02.00	1,557.60

Amr T
Deepak
EX!

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



GST 18% ₹ 237.60

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED FIFTY SEVEN AND SIXTY ONLY

Grand Total : ₹ 1,557.60
Net To Pay ₹ 1,558

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,320.00	18.00%	237.60	%		237.60
Total	1,320.00		237.60		00.00	237.60

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

