

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069216601
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2500631

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 : SDWSI2500631
 Sales Invoice Date : 15-Apr-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2504000913
 Ref Doc Date : 11-Apr-2025
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 30-Apr-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Guruji Aam Panna 750ml	220290	24.000	Bottles	165.1800	12	185.0016	4,440.04
Total			24.00					4,440.04

Deepak
[Signature]

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



GST 12% ₹ 475.72

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED FOURTY AND FOUR ONLY Grand Total : ₹ 4,440.04
 Net To Pay ₹ 4,440

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
220290	3,964.32	12.00%	475.72	%		475.72
Total	3,964.32		475.72		00.00	475.72

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)