

SMS SUPPLY PORT PVT. LTD.
 (SDWA Plot No 126E, Khasra No 118B)
 Pocket 3, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC5633N120
 Bank A/C No : 50200099278854
 IFSC : HDFC00009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2501207

Original

SMS Supply Port (Ggn)
 SMS Supply Port Pvt Ltd (Gurugram)
 H B/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: 7291889198

Sales Invoice No : SDWSI2501207
Sales Invoice Date : 28-Apr-2025
Status : Posted
Cost Ref No :
Sales Order : SO2504002115
Ref Doc Date : 28-Apr-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 30-Apr-2025

GSTIN NO:06ABIC5633N122
 PAN NO :
 Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 180ml Pk36	22021010	30.000	Case	325.0000	40	455.0000	13,650.00	
Total								30.00	13,650.00

Amir
Received
 27/4/2025

Ex! - 9-11-2025

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



GST 28% + CESS 12% ₹ 3,900.00

NET TOTAL : INDIAN RUPEES THIRTEEN THOUSAND SIX HUNDRED FIFTY ONLY

Grand Total : ₹ 13,650.00
 Net To Pay ₹ 13,650

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	9,750.00	28.00%	2,730.00	12.00%	1,170.00	3,900.00
Total	9,750.00		2,730.00		1,170.00	3,900.00

ARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)