

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

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2407664

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 : SDWSI2407664
Sales Invoice Date : 16-Oct-2024
Status : Posted
Cust Ref No :
Sales Order : SO2410001012
Ref Doc Date : 14-Oct-2024
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 30-Oct-2024

GSTIN NO.06ABICS4530M122

PAN NO :

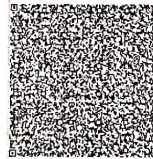
Contact Person :Deepak

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|------|------------------------|----------|--------|------|-----------|-------|-----------|-----------|
| 1 | Redbull Can 250ml Pk24 | 22029990 | 30.000 | Case | 1785.7200 | 40 | 2500.0080 | 75,000.24 |

Amir

Total 30.00 75,000.24

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



GST 28% + CESS 12% ₹ 21,428.64

GRAND TOTAL : INDIAN RUPEES SEVENTY FIVE THOUSAND AND TWENTY FOUR ONLY Grand Total : ₹ 75,000.24
 Net To Pay ₹ 75,000

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|----------|-------------|--------|-----------|--------|----------|-----------|
| 22029990 | 53,571.60 | 28.00% | 15,000.05 | 12.00% | 6,428.59 | 21,428.64 |
| Total | 53,571.60 | | 15,000.05 | | 6,428.59 | 21,428.64 |

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)