

SMS SUPPLY PORT PVT. LTD.
 (SDWSI2407856) Khasra No 1183
 Pocket 5, Block B, Rangpur, Ex
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200009210691
 IFSC : HDFC0009575

Telephone : 9911313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2407856

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

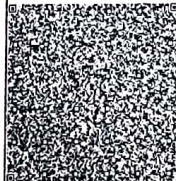
Sales Invoice No : SDWSI2407856
Sales Invoice Date : 20-Oct-2024
Status : Posted
Cust Ref No :
Sales Order : SO2410001446
Ref Doc Date : 19-Oct-2024
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 30-Oct-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	40.000	Case	1500.0000	40	2100.0000	84,000.00
Total			40.00					84,000.00

Amrit Kumar

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



GST 28% + CESS 12% ₹ 24,000.00

GRAND TOTAL : INDIAN RUPEES EIGHTY FOUR THOUSAND ONLY Grand Total : ₹ 84,000.00
 Net To Pay ₹ 84,000

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22029990	60,000.00	28.00%	16,800.00	12.00%	7,200.00	24,000.00
Total	60,000.00		16,800.00		7,200.00	24,000.00

REMARKS :

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