

Original

Tax Invoice

SDWSI2408141

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 : SDWSI2408141  
 Sales Invoice Date : 26-Oct-2024  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2410001941  
 Ref Doc Date : 25-Oct-2024  
 Eway Bill No :  
 Place of Supply : Gurugram, Haryana-06  
 Due Date : 30-Oct-2024

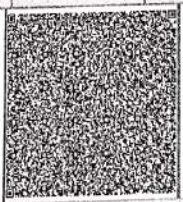
GSTIN NO:06ABIGS4530M1Z2  
 PAN NO :

Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7200	40	2500.0080	2,500.01
2	Redbull Can 250ml Pk24	22029990	30.000	Case	1485.0000	40	2079.0000	62,370.00
<b>Total</b>			<b>31.00</b>					<b>64,870.01</b>

*Deepak*

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



GST 28% + CESS 12% ₹ 18,534.29

GRAND TOTAL : INDIAN RUPEES SIXTY FOUR THOUSAND EIGHT HUNDRED SEVENTY AND ONE ONLY

Grand Total : ₹ 64,870.01  
 Net To Pay ₹ 64,870

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22029990	46,335.72	28.00%	12,974.00	12.00%	5,560.29	18,534.29
<b>Total</b>	<b>46,335.72</b>		<b>12,974.00</b>		<b>5,560.29</b>	<b>18,534.29</b>

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)