

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 : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2406423

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 SDWSI2406423

Sales Invoice Date 15-Sep-2024

Status : Posted

Cust Ref No :

Sales Order SO2409000879

Ref Doc Date : 12-Sep-2024

Eway Bill No :

Place of Supply Gurugram, Haryana-06

Due Date : 30-Sep-2024

GSTIN NO:06ABICS4530M1Z2

PAN NO :

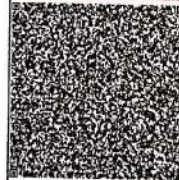
Contact Person : Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Gunsberg Ginger Ale 330ml Pk24	22021010	5.000	Case	1009.0000	40	1412.6000	7,063.00
2	Hersheys Chocolate Syrup 1.3Kg	18069040	12.000	Bottles	258.0000	18	304.4400	3,653.28
3	Real Agave Nectar 500ml	20079990	3.000	Bottles	1696.4300	12	1900.0016	5,700.00
4	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	5.000	Bottles	2773.4900	18	3272.7182	16,363.59
5	Guruji Aam Panna 750ml	220290	6.000	Bottles	165.1800	12	185.0016	1,110.01
6	Bodh Mineral Glass Water 750ml Pk12	22011010	10.000	Case	660.0000	18	778.8000	7,788.00
7	ISC Fiery Red Sauce 180ml	21039020	2.000	Bottles	130.0000	12	145.6000	291.20
8	ISC Hot Peach 180ml	21039020	2.000	Bottles	130.0000	12	145.6000	291.20
9	ISC Mango Bhoot Jolokia 180ml	21039020	2.000	Bottles	130.0000	12	145.6000	291.20
10	ISC Pineapple Green Chillli 180ml	21039020	2.000	Bottles	130.0000	12	145.6000	291.20
Total			49.00					42,842.68

*Audit
Revised*

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 2,018.00

GST18%

₹ 4,241.42

GST12%

₹ 854.44

GRAND TOTAL : INDIAN RUPEES FOURTY TWO THOUSAND EIGHT HUNDRED FOURTY TWO AND SIXTY NINE ONLY

Grand Total :

₹ 42,842.69

Net To Pay

₹ 42,843

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
13021990	13,867.45	18.00%	2,496.14	%		2,496.14
18069040	3,096.00	18.00%	557.28	%		557.28
20079990	5,089.29	12.00%	610.71	%		610.71
21039020	1,040.00	12.00%	124.80	%		124.80
22011010	6,600.00	18.00%	1,188.00	%		1,188.00
22021010	5,045.00	28.00%	1,412.60	12.00%	605.40	2,018.00
220290	991.08	12.00%	118.93	%		118.93
Total	36,728.82		6,508.46			7,113.86

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)