

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
 Bank A/C No : 60200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2410012

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 : SDWSI2410012
 Sales Invoice Date : 11-Dec-2024
 Status : Posted
 Cust Ref No :
 Sales Order : SO2412000757
 Ref Doc Date : 10-Dec-2024
 Eway Bill No : 771484262997
 Place of Supply : Gurugram, Haryana-06
 Due Date : 30-Dec-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Agave Syrup 500ml	20079990	2.000	Bottles	1875.0000	12	2100.0000	4,200.00
2	Springburst Lime Seasoning Powder 500gm	21039040	5.000	Pcs	150.0000	12	168.0000	840.00
3	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	10.000	Bottles	2773.0000	18	3272.1400	32,721.40
4	Redbull Can 250ml Pk24	22029990	30.000	Case	1785.7200	40	2500.0080	75,000.24
5	Groovy Food Agave Syrup 250ml	17026090	30.000	Bottles	398.1800	18	469.8524	14,095.57
Total			77.00					126,857.21

Deepak

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

GST12% ₹ 540.00
 GST18% ₹ 7,141.57
 GST 28% + CESS 12% ₹ 21,428.64

GRAND TOTAL : INDIAN RUPEES ONE LACS TWENTY SIX THOUSAND EIGHT HUNDRED FIFTY SEVEN AND TWENTY ONE ONLY

Grand Total : ₹ 126,857.21
 Net To Pay ₹ 126,857

Transporter Name : Hound Technologies Pvt Ltd
 Vehicle No. : DL01LAJ6853
 From : DELHI To : GURUGRAM
 LR No. : 08 LR Date : 12-Dec-2024

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
13021990	27,730.00	18.00%	4,991.40	%		4,991.40
17026090	11,945.40	18.00%	2,150.17	%		2,150.17
20079990	3,750.00	12.00%	450.00	%		450.00
21039040	750.00	12.00%	90.00	%		90.00
22029990	53,571.60	28.00%	15,000.05	12.00%	6,428.59	21,428.64
Total	97,747.00		22,681.62		6,428.59	29,110.21

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

