

SMS SUPPLY PORT PVT. LTD.

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 : 50200069218091
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2407798

SMS Supply Port (Ggn)

SMS Supply Port Pvt. Ltd. (Gurugram)
H B/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

SDWSI2407798

Sales Invoice Date

18-Oct-2024

Status :

Posted

Cust Ref No :

802410001276

Sales Order

Ref Doc Date :

17-Oct-2024

Eway Bill No :

Place of Supply

Gurugram, Haryana-06

Due Date :

30-Oct-2024

GSTIN NO:06ABICS4530M1Z2

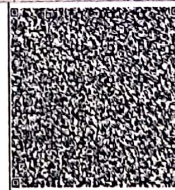
PAN NO :

Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	ISC Hot Peach 180ml	21039020	2.000	Bottles	156.0000	12	174.7200	349.44
2	ISC Mango Bhoot Jolokia 180ml	21039020	2.000	Bottles	156.0000	12	174.7200	349.44
3	ISC Pineapple Green Chilli 180ml	21039020	2.000	Bottles	156.0000	12	174.7200	349.44
4	Qua Mineral Water 1Ltr Pk12	22011010	10.000	Case	487.2900	18	575.0022	5,750.02
5	Hersheys Chocolate Syrup 1.3Kg	18069040	6.000	Bottles	294.9200	18	348.0056	2,088.03
6	Mapro Black Currant Crush 1Ltr	20089919	4.000	Bottles	289.2800	12	323.9936	1,295.97
7	Anmara Ready Sauces Olive & Basil	21032000	6.000	Pcs	331.4700	12	371.2464	2,227.48
8	Colavita Linguine Pasta 500gm	19023090	6.000	Pcs	197.5400	12	221.2448	1,327.47
9	Fragata Nacho Jalapenos 350Gm	20057000	2.000	Bottles	296.2500	12	331.8000	663.60
10	Fragata Pimiento Green Olives 450Gms	20057000	5.000	Bottles	251.1100	12	281.2432	1,406.22
11	Fragata Pitted Black Olives 440Gms	20057000	5.000	Bottles	251.1100	12	281.2432	1,406.22
12	Redbull Can 250ml Pk24	22029990	20.000	Case	1785.7200	40	2500.0080	50,000.16
Total			70.00					67,213.49

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST12% ₹ 1,004.49
GST18% ₹ 1,195.64
GST 28% + CESS 12% ₹ 14,285.76

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

Grand Total :

₹ 67,213.49

Net To Pay

₹ 67,213

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
18069040	1,769.52	18.00%	318.51	%		318.51
19023090	1,185.24	12.00%	142.23	%		142.23
20057000	3,103.60	12.00%	372.43	%		372.43
20089919	1,157.12	12.00%	138.85	%		138.85
21032000	1,988.82	12.00%	238.66	%		238.66
21039020	936.00	12.00%	112.32	%		112.32
22011010	4,872.90	18.00%	877.12	%		877.12
22029990	35,714.40	28.00%	10,000.03	12.00%	4,285.73	14,285.76
Total	50,727.60		12,200.15		4,285.73	16,485.88

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

