

SMS SUPPLY PORT PVT. LTD.

Opp- V-10/5, DLF City,
Phase - 3,
Gurgaon 122002, Haryana-08, India

GSTIN : 06ABICS4530M1Z2

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SI250000386

Original

SMS Supply Port (Rangpuri)
SMS Supply Port Pvt. Ltd (Rangpuri)
602/21, Nauranj House, Kasturba Gandhi Marg,
New Delhi, 110037, Delhi-07, India
State Delhi-07
Tel 9560303658

Ship To
SMS Supply Port (Rangpuri)
Plot No 126E, Khasra No 1177 and 1183,
Pocket 5, Block B, Rangpuri
New Delhi, 110037, Delhi-07, IN
Tel : 7291969198

Sales Invoice No : SI250000386
Sales Invoice Date : 13-Apr-2025
Status : Posted
Cust Ref No :
Sales Order : SO2504001064
Ref Doc Date : 13-Apr-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Apr-2025

GSTIN NO.07ABICS4530M1Z0

PAN NO :

Contact Person : Rudresh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	25.000	Case	177.9700	18	210.0046	5,250.12	
Total								25.00	5,250.12

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 18%

₹ 800.87

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND TWO HUNDRED FIFTY AND TWELVE ONLY

Grand Total :

₹ 5,250.12

Net To Pay

₹ 5,250

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	4,449.25	18.00%	800.87	%		800.87
Total	4,449.25		800.87		00.00	800.87

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

