

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 : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

SDWSI2413388

Original

Tax Invoice

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 : SDWSI2413388
 Sales Invoice Date : 07-Mar-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2503000419
 Ref Doc Date : 05-Mar-2025
 Eway Bill No : 791507978063
 Place of Supply : Gurugram, Haryana-06
 Due Date : 28-Mar-2025

GSTIN NO:06ABICS4530M1Z2

PAN NO :

Contact Person : Deepak

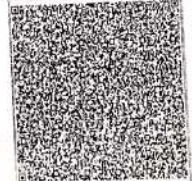
| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|------|-----------------------------------------------|----------|--------|---------|-----------|-------|-----------|-----------|
| 1 | Redbull Can 250ml Pk24 | 22029990 | 30.000 | Case | 1485.0000 | 40 | 2079.0000 | 62,370.00 |
| 2 | Sepoy & Co Spiced Grapefruit Tonic 200ml Pk24 | 22021090 | 3.000 | Case | 1221.6000 | 40 | 1710.2400 | 5,130.72 |
| 3 | Raw Grape Fruit Juice 1Ltr | 20092100 | 10.000 | Bottles | 332.8200 | 12 | 372.7584 | 3,727.58 |

Just

Exl-22-7-26
 Exl-14-6-26
 Exl-9-8-25

Total 43.00 71,228.30

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



GST 28% + CESS 12% ₹ 19,285.92
 GST 12% ₹ 399.38

GRAND TOTAL : INDIAN RUPEES SEVENTY ONE THOUSAND TWO HUNDRED TWENTY EIGHT AND THIRTY ONLY

Grand Total : ₹ 71,228.30
 Net To Pay ₹ 71,228

Transporter Name : Hound Technologies Pvt Ltd
 Vehicle No : DL01LMB3728
 From DELHI To : GURUGRAM
 LR No : 52 LR Date : 07-Mar-2025

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|----------|-------------|--------|-----------|--------|----------|-----------|
| 20092100 | 3,328.20 | 12.00% | 399.38 | % | | 399.38 |
| 22021090 | 3,664.80 | 28.00% | 1,026.14 | 12.00% | 439.78 | 1,465.92 |
| 22029990 | 44,550.00 | 28.00% | 12,474.00 | 12.00% | 5,346.00 | 17,820.00 |
| Total | 51,543.00 | | 13,899.52 | | 5,785.78 | 19,685.30 |

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

