

SMS SUPPLY PORT PVT. LTD.

GSTIN : 06ABICS4530M1Z2

Telephone : 9811313289

Opp- V-10/5, DLF City,
Phase - 3,
Gurgaon , 122002 , Haryana-06 , India

Bank A/C No : 50200069218891
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SI250000282

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 : SI250000282
Sales Invoice Date : 10-Apr-2025
Status : Posted
Cust Ref No :
Sales Order : SO2504000393
Ref Doc Date : 05-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	BN Mango Juice 1Ltr Pk12	22029920	2 000	Case	869.4000	12	973.7280	1,947.46	
2	Monin Coconut Syrup 1Ltr	21069092	6 000	Bottles	645.0000	18	761.1000	4,566.60	
3	Monin Pomegranate Syrup 1Ltr	21069092	3 000	Bottles	645.0000	18	761.1000	2,283.30	
Total								11.00	8,797.36



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



GST 12% ₹ 208.66
GST 18% ₹ 1,044.90

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SEVEN HUNDRED NINETY SEVEN AND THIRTY SIX ONLY
Grand Total : ₹ 8,797.36
Net To Pay ₹ 8,797

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	5,805.00	18.00%	1,044.90	%		1,044.90
22029920	1,738.80	12.00%	208.66	%		208.66
Total	7,543.80		1,253.56			1,253.56

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)