

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 : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2407294

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

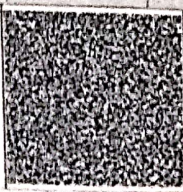
Sales Invoice No : SDWSI2407294
Sales Invoice Date : 06-Oct-2024
Status : Posted
Cust Ref No :
Sales Order : SO2410000322
Ref Doc Date : 04-Oct-2024
Eway Bill No : 781465984170
Place of Supply : Gurugram, Haryana-06
Due Date : 30-Oct-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Raw Grape Fruit Juice 1Ltr	20092100	24.000	Bottles	383.9300	12	430.0016	10,320.04
2	Raw Valencia Orange Juice 250ml Pk30	20091200	3.000	Case	2892.8600	12	3240.0032	9,720.01
3	Redbull Can 250ml Pk24	22029990	30.000	Case	1785.7200	40	2500.0080	75,000.24
Total			57.00					95,040.29

*Accepted
 Received*

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



GST12% ₹ 2,147.15
 GST 28% + CESS 12% ₹ 21,428.64

GRAND TOTAL : INDIAN RUPEES NINETY FIVE THOUSAND FOURTY AND TWENTY NINE ONLY

Grand Total : ₹ 95,040.29
 Net To Pay ₹ 95,040

Transporter Name : Minder EV Logistics Pvt Ltd
 Vehicle No : DL51EV7415
 LR No : 1234 To : Gurugram
 LR Date : 06-Oct-2024

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20091200	6,678.58	12.00%	1,041.43	%		1,041.43
20092100	9,214.32	12.00%	1,105.72	%		1,105.72
22029990	53,571.60	28.00%	15,000.05	12.00%	6,428.59	21,428.64
Total	71,464.50		17,147.20		6,428.59	23,576.79

REMARKS :

PK

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

