

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

SDWSI2409880

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 SDWSI2409880
Sales Invoice Date 08-Dec-2024
Status : Posted
Cust Ref No :
Sales Order SO2412000575
Ref Doc Date : 07-Dec-2024
Eway Bill No : 711483357126
Place of Supply Gurugram, Haryana-06
Due Date : 30-Dec-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	200.000	Case	442.8600	40	620.0040	124,000.80
2	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	40.000	Case	656.7800	18	775.0004	31,000.02
3	Coca Cola Pet 750ml Pk24	22021010	85.000	Case	485.7100	40	679.9940	57,799.49
4	Sprite Pet 750ml Pk24	22021010	80.000	Case	485.7100	40	679.9940	54,399.52
5	Fanta Pet 750ml Pk24	22021010	4.000	Case	485.7100	40	679.9940	2,719.96
6	Coca Cola Can 180ml Pk36	22021010	10.000	Case	445.0000	40	623.0000	6,230.00
7	Coca Cola Zero Can 180ml Pk36	22021010	2.000	Case	445.0000	40	623.0000	1,246.00
8	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	15.000	Case	535.7100	40	749.9940	11,249.91
9	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	20.000	Case	535.7100	40	749.9940	14,999.88
10	Diet Coca Cola Can 300ml Pk24	22021010	100.000	Case	442.8600	40	620.0040	62,000.40
11	Thums Up Pet 250ml Pk30	22021010	2.000	Case	325.0000	40	455.0000	910.00
Total			558.00					366,556.00

Deepak

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

GST 28% + CESS 12% ₹ 95,873.14
GST18% ₹ 4,728.82

GRAND TOTAL : INDIAN RUPEES THREE LACS SIXTY SIX THOUSAND FIVE HUNDRED FIFTY FIVE AND NINTY NINE ONLY

Grand Total : ₹ 366,555.99
Net To Pay ₹ 366,556

Transporter Name : Self
Vehicle No. : DL01MA5211
From : DELHI
LR No. : 8

To : GURUGRAM
LR Date : 08-Dec-2024

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	26,271.20	18.00%	4,728.82	%		4,728.82
22021010	239,682.84	28.00%	67,111.20	12.00%	28,761.94	95,873.14
Total	265,954.04		71,840.02		28,761.94	100,601.96

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)