

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

Tax Invoice

SDWSI2412704

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 : SDWSI2412704
Sales Invoice Date : 19-Feb-2025
Status : Posted
Cust Ref No :
Sales Order : SO2502001356
Ref Doc Date : 17-Feb-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 28-Feb-2025

GSTIN NO:06ABICS4530M1Z2

PAN NO :

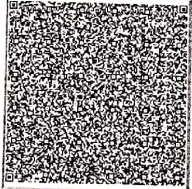
Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Raw Grape Fruit Juice 1Ltr	20092100	11.000	Bottles	334.0000	12	374.0800	4,114.88
2	Limca 2ltr Pk9 (MRP-99)	22021010	3.000	Case	482.1400	40	674.9960	2,024.99
3	Fanta 2ltr Pk9 (MRP-99)	22021010	2.000	Case	482.1400	40	674.9960	1,349.99
4	Himalayan Natural Mineral Water 500ml Pk30	22011010	2.000	Case	600.0000	18	708.0000	1,416.00
5	Malaki Sparkling Water 250ml Pk12	22011020	10.000	Case	392.4300	18	463.0674	4,630.67
6	Malaki Tonic Water 250ml Can Pk24	22021010	3.000	Case	400.0000	40	560.0000	1,680.00
7	Redbull Can 250ml Pk24	22029990	30.000	Case	1482.0000	40	2074.8000	62,244.00
8	Limca Can 300ml Pk24	22021010	2.000	Case	500.0000	40	700.0000	1,400.00
Total			63.00					78,860.53

Deepak
8651737645
19-2-2025

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 12% ₹ 440.88
GST 28% + CESS 12% ₹ 19,628.28
GST 18% ₹ 922.37

GRAND TOTAL : INDIAN RUPEES SEVENTY EIGHT THOUSAND EIGHT HUNDRED SIXTY AND FIFTY THREE ONLY

Grand Total : ₹ 78,860.53
Net To Pay ₹ 78,861

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20092100	3,674.00	12.00%	440.88	%		440.88
22011010	1,200.00	18.00%	216.00	%		216.00
22011020	3,924.30	18.00%	706.37	%		706.37
22021010	4,610.70	28.00%	1,291.00	12.00%	553.28	1,844.28
22029990	44,460.00	28.00%	12,448.80	12.00%	5,335.20	17,784.00
Total	57,869.00		15,103.05		5,888.48	20,991.53

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)