

Tax Invoice

SDWSI2411407

Original

SMS Supply Port (Ggn)
 SMS Supply Port Pvt Ltd (Gurgaon)
 Plot No. 103, DLF Phase 6
 Gurgaon - 122002, Haryana 06, India
 Regd. Haryana 06
 Tel: 9906241174

Ship To
 SMS Supply Port Ggn
 Opp V 103, DLF Phase 6
 Gurgaon - 122002, Haryana 06, IN
 Tel: 7291989198

Sales Invoice No: SDWSI2411407
 Sales Invoice Date: 17-Jan-2025
 Status: Posted
 Cust Ref No:
 Sales Order: SO1601001034
 Ref Doc Date: 16-Jan-2025
 Entry Bill No:
 Place of Supply: Gurgaon, Haryana 06
 Due Date: 31-Jan-2025

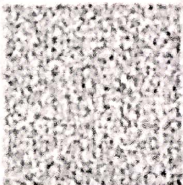
GSTIN NO: 06ADICB4330M122
 PAN NO:
 Contact Person: Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	Successive Cocktail Mixer 700ml	2008991	0.000	Bottles	636.3000	18	750.9048	6.758.14

Deepak
~~Deepak~~

Total 09.00 6,758.14

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



GST 18% ₹ 1,030.90

GRAND TOTAL INDIAN RUPEES SIX THOUSAND SEVEN HUNDRED FIFTY EIGHT AND FOURTEEN ONLY

Grand Total ₹ 6,758.14
 Net To Pay ₹ 6,758

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
2008991	5,727.24	18.00%	1,030.90			1,030.90
Total	5,727.24		1,030.90		00.00	1,030.90

REMARKS:

