

Tax Invoice

SDWSI2407368

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

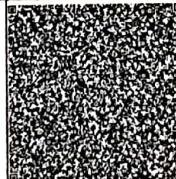
Sales Invoice No : SDWSI2407368
Sales Invoice Date : 08-Oct-2024
Status : Posted
Cust Ref No :
Sales Order : SO2410000580
Ref Doc Date : 08-Oct-2024
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 30-Oct-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pink Guava Juice 1Ltr Pk12 <i>Ex-27.9.24</i>	22029020	2.000	Case	1138.4000	12	1275.0080	2,550.02
2	Redbull Can 250ml Pk24	22029990	10.000	Case	1785.7200	40	2500.0080	25,000.08
3	Hersheys Chocolate Syrup 1.3Kg	18069040	5.000	Bottles	294.9200	18	348.0056	1,740.03
4	Bisleri Bliss Mineral Water 1Ltr Pk12 (MRP 30)	22021010	20.000	Case	139.8300	18	164.9994	3,299.99
Total			37.00					32,590.12

Audit

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



GST12% ₹ 273.22
GST 28% + CESS 12% ₹ 7,142.88
GST18% ₹ 768.82

GRAND TOTAL : INDIAN RUPEES THIRTY TWO THOUSAND FIVE HUNDRED NINETY AND ELEVEN ONLY

Grand Total : ₹ 32,590.11
Net To Pay ₹ 32,590

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
18069040	1,474.60	18.00%	265.43	%		265.43
22021010	2,796.60	18.00%	503.39	%		503.39
22029020	2,276.80	12.00%	273.22	%		273.22
22029990	17,857.20	28.00%	5,000.02	12.00%	2,142.86	7,142.88
Total	24,405.20		6,042.06		2,142.86	8,184.92

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)