

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
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Tax Invoice	SDWSI2401500	Original
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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 GSTIN NO:06ABICS4530M1Z2 PAN NO : Contact Person :Deepak	Ship To SMS Supply Port Ggn Opp V 10/5, DLF Phase III Gurugram , 122002 , Haryana-06 , IN Tel : 7291969198	Sales Invoice No SDWSI2401500 Sales Invoice Date 14-May-2024 Status : Posted Cust Ref No : Sales Order SO2405000960 Ref Doc Date : 14-May-2024 Eway Bill No : Place of Supply Gurugram , Haryana-06 Due Date : 30-May-2024
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S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite 2Ltr Pk9	22021010	10.000	Case	467.8600	40	655.0040	6,550.04
Total			10.00					6,550.04

Payment Terms : End Of Month 0 Days Credit	GST 28% + CESS 12% ₹ 1,871.44
General Terms :	

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIVE HUNDRED FIFTY AND FOUR ONLY	Grand Total : ₹ 6,550.04
	Net To Pay ₹ 6,550

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	4,678.60	28.00%	1,310.01	12.00%	561.43	1,871.44
Total	4,678.60		1,310.01		561.43	1,871.44

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