SMS SUPPLY PORT PVT. LTD.
Opp- V-10/5, DLF City,
Phase - 3,
Gurgaon , 122002 , Haryana-06 , India

GSTIN : 06ABICS45[illegible]M1Z2
Bank A/C No : 5020006921[illegible]91
IFSC : HDFC00095[illegible]

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SI2400000745

Original

SMS Supply Port (Rangpuri)
SMS Supply Port Pvt. Ltd. (Rangpuri)
602/21, Nauranj House, Kasturba Gandhi Marg,
New Delhi , Delhi-07 , India
State : Delhi-07
Tel : 9560303658

GSTIN NO:07ABICS4530M1Z0
PAN NO :
Contact Person :Rudresh

Ship To

SMS Supply Port (Rangpuri)
Plot No 126E, Khasra No 1177 and 1183,
Pocket 5, Block B, Rangpuri
New Delhi , Delhi-07 , IN
Tel : 7291969[illegible]3

Sales Invoice No	**SI2400000745**
Sales Invoice Date	**02-May-2024**
Status :	**Posted**
Cust Ref No :	
Sales Order	**SO2405000163**
Ref Doc Date :	**02-May-2024**
Eway Bill No :	
Place of Supply	**New Delhi , Delhi-07**
Due Date :	**30-May-2024**

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	40.00	Case	442.8600	40	620.0040	24,800.16
2	Monin Vanilla Frappe Powder 1Kg	4049000	1.00	Pcs	645.0000	5	677.2500	677.25
	Total		**41.00**					**25,477.41**

SMS SUPPLY PORT PVT. LTD. CLUSTER 01, NEW DELHI 24
02/24

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

GST 28% + CESS 12%	₹ 7,085.76
GST5%	₹ 32.25

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND FOUR HUNDRED SEVENTY SEVEN AND FOURTY ONE ONLY

Grand Total : **₹ 25,477.41**
Net To Pay **₹ 25,477**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	17,714.40	28.00%	4,960.03	12.00%	2,125.73	7,085.76
4049000	645.00	05.00%	32.25	%		32.25
Total	**18,359.40**		**4,992.28**		**2,125.73**	**7,118.01**

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

SMS SUPPLY PORT PVT. LTD. CLUSTER 01, GURGAON

(Authorized Signatory)