

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 : 50200089218691
 IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2411307

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 : SDWSI2411307
 Sales Invoice Date : 13-Jan-2025
 Status : Posted
 Cust Ref No : SO2501000640
 Sale Order : 08-Jan-2025
 Ref Doc Date : 731492674377
 Eway Bill No : Gurugram, Haryana-06
 Place of Supply : 31-Jan-2025
 Due Date :

GSTIN NO:06ABICS4530M1Z2
 PAN NO :

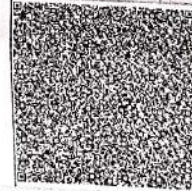
Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Gunsberg Ginger Ale 330ml Pk24	22021010	2.000	Case	1009.0800	40	1412.7120	2,825.42
2	Gunsberg Ginger Beer 330ml Pk24	22021010	2.000	Case	1009.0800	40	1412.7120	2,825.42
3	Gunsberg Grape Fruit Ale 330ml Pk24	22021010	2.000	Case	1009.0800	40	1412.7120	2,825.42
4	Redbull Can 250ml Pk24	22029990	30.000	Case	1485.0000	40	2079.0000	62,370.00
5	Monin Passion Fruit Syrup 700ml	21069092	3.000	Bottles	565.0000	18	666.7000	2,000.10
6	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	10.000	Bottles	2773.0000	18	3272.1400	32,721.40
7	Monin Passion Fruit Puree 1Ltr	20079990	1.000	Bottles	980.0000	12	1097.6000	1,097.60
Total			50.00					106,665.36

Deepak

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 20,241.79
 GST 18% ₹ 5,296.50
 GST 12% ₹ 117.60

GRAND TOTAL : INDIAN RUPEES ONE LACS SIX THOUSAND SIX HUNDRED SIXTY FIVE AND THIRTY SEVEN ONLY

Transporter Name : Hound Technologies Pvt Ltd
 Vehicle No. : DL01LAK2978
 From : DELHI

To : GURUGRAM
 LR Date : 13-Jan-2025

Grand Total : ₹ 106,665.37
 Net To Pay ₹ 106,665

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
13021990	27,730.00	18.00%	4,991.40	%		4,991.40
20079990	980.00	12.00%	117.60	%		117.60
21069092	1,695.00	18.00%	305.10	%		305.10
22021010	6,054.48	28.00%	1,695.25	12.00%	5,359.23	2,421.79
22029990	44,550.00	28.00%	12,474.00	12.00%	5,356.00	17,820.00
Total	81,009.48		19,583.35		6,075.24	25,658.59

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

