

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 : 50200009218091  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2412285**

**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

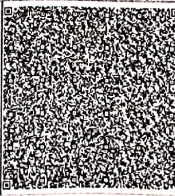
Sales Invoice No : SDWSI2412285  
 Sales Invoice Date : 12-Feb-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2502000801  
 Ref Doc Date : 10-Feb-2025  
 Eway Bill No :  
 Place of Supply : Gurugram, Haryana-06  
 Due Date : 28-Feb-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola NRGB Glass Bottle 200ml Pk12	22021010	1.000	Case	257.1400	40	359.9960	360.00
2	Hersheys Chocolate Syrup 1.3Kg	18069040	10.000	Bottles	258.5000	18	305.0300	3,050.30
3	Raw Grape Fruit Juice 1Ltr	20092100	15.000	Bottles	334.8300	12	375.0096	5,625.14
<b>Total</b>			<b>26.00</b>					<b>9,035.44</b>

*Deepak*

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



GST 28% + CESS 12% ₹ 102.86  
 GST 18% ₹ 465.30  
 GST 12% ₹ 602.69

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND THIRTY FIVE AND FOURTY FOUR ONLY

Grand Total : ₹ 9,035.44  
 Net To Pay ₹ 9,035

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
18069040	2,585.00	18.00%	465.30	%		465.30
20092100	5,022.45	12.00%	602.69	%		602.69
22021010	257.14	28.00%	72.00	12.00%	30.86	102.86
<b>Total</b>	<b>7,864.59</b>		<b>1,139.99</b>		<b>30.86</b>	<b>1,170.85</b>

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*