

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext.
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC5430M1Z2
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

SDWSI2412362

Original

Tax Invoice

SMS Supply Port (Ggn)
 SMS Supply Port Pvt. Ltd (Gurugram)
 H 6/10 Dlf Phase City, Dlf Phase 1
 Gurugram, 122002, Haryana-06, India
 State: Haryana-06
 Tel: 9560924575

Ship To
 SMS Supply Port Ggn
 Opp V 10/5, DLF Phase III
 Gurugram, 122002, Haryana-06, IN
 Tel : 7291969198

Sales Invoice No : SDWSI2412362
 Sales Invoice Date : 14-Feb-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2502001004
 Ref Doc Date : 13-Feb-2025
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 28-Feb-2025

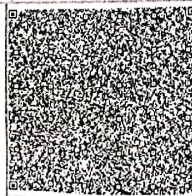
GSTIN NO.06ABIC5430M1Z2
 PAN NO :

Contact Person : Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	10.000	Bottles	2773.4900	18	3272.7182	32,727.18
2	Ibizza Basil Squash 750ml	20089919	2.000	Bottles	295.0000	12	330.4000	660.80
3	Raw Valencia Orange 250ml Pk30 (MRP 150)	20091200	2.000	Pack	3013.0000	12	3374.5600	6,749.12
4	Raw Grape Fruit Juice 1Ltr	20092100	15.000	Bottles	334.0000	12	374.0800	5,611.20
Total			29.00					45,748.30

Deepak

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



GST 18% ₹ 4,992.28
 GST 12% ₹ 1,395.12

GRAND TOTAL : INDIAN RUPEES FOURTY FIVE THOUSAND SEVEN HUNDRED FOURTY EIGHT AND THIRTY ONLY

Grand Total : ₹ 45,748.30
 Net To Pay ₹ 45,748

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
13021990	27,734.90	18.00%	4,992.28	%		4,992.28
20089919	590.00	12.00%	70.80	%		70.80
20091200	3,026.00	12.00%	723.12	%		723.12
20092100	5,010.00	12.00%	601.20	%		601.20
Total	39,360.90		6,387.40		00.00	6,387.40

REMARKS

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)