

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

GSTIN : 07ABICSA4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2413563

Original

SMS Supply Port (Ggn)
 SMS Supply Port Pvt Ltd (Gurugram)
 H R 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 : SDWSI2413563
 Sales Invoice Date : 11-Mar-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2503000880
 Ref Doc Date : 11-Mar-2025
 Eway Bill No : 721509207430
 Place of Supply : Gurugram, Haryana-06
 Due Date : 28-Mar-2025

GSTIN NO:06ABICSA4530M1Z2
 PAN NO :

Contact Person : Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Stilabunt Magic Velvet Vegan Foamer 95ml	13021990	10.000	Bottles	2773.4900	18	3272.7182	32,727.18
2	Groovy Food Agave Syrup 250ml	17026090	70.000	Bottles	398.1800	18	469.8524	32,889.67
3	BN Cranberry Juice 1Ltr Pk12	22029920	7.000	Case	782.1600	12	876.0192	6,132.13
4	BN Apple Juice 1Ltr Pk12	22029920	5.000	Case	782.1600	12	876.0192	4,380.10
5	BN Mango Juice 1Ltr Pk12	22029920	5.000	Case	782.1600	12	876.0192	4,380.10
6	BN Juice Orange 1Ltr Pk12	22029920	5.000	Case	782.1600	12	876.0192	4,380.10
7	Gurugi Aam Panna 750ml	220290	24.000	Bottles	165.1800	12	185.0016	4,440.04
8	Mapro Kokum Crush 1Ltr MRP 270	20089919	5.000	Bottles	173.5700	12	194.3984	971.99
9	Marim Bula Paan 1Ltr	21069011	2.000	Bottles	487.0800	18	574.7544	1,149.51
10	Gunsberg Ginger Beer 330ml Pk24	22021010	5.000	Case	1009.0000	40	1412.6000	7,063.00
11	Redbull Can 250ml Pk24	22029990	20.000	Case	1485.0000	40	2079.0000	41,580.00
12	Fanta Pet 250ml Pk30	22021010	3.000	Case	325.0000	40	455.0000	1,365.00

Deepak
 Total

161.00

141,458.82

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



GST 18% ₹ 10,184.70
 GST 12% ₹ 2,644.76
 GST 28% + CESS 12% ₹ 14,288.00

GRAND TOTAL : INDIAN RUPEES ONE LACS FOURTY ONE THOUSAND FOUR HUNDRED FIFTY EIGHT AND EIGHTY ONE ONLY

Grand Total : ₹ 141,458.81
 Net To Pay ₹ 141,459

Transporter Name : Self
 Vehicle No : DI 01LU8982
 From : DELHI
 LR No : 05

To GURUGRAM
 LR Date : 11-Mar-2025

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
13021990	27,734.90	18.00%	4,992.28	%		4,992.28
17026090	27,872.60	18.00%	5,017.07	%		5,017.07
20089919	867.85	12.00%	104.14	%		104.14
21069011	974.16	18.00%	175.35	%		175.35
22021010	6,020.00	28.00%	1,685.60	12.00%	722.40	2,408.00
220290	3,964.32	12.00%	475.72	%		475.72
22029920	17,207.52	12.00%	2,064.90	%		2,064.90
22029990	29,700.00	28.00%	8,316.00	12.00%	3,564.00	11,880.00
Total	114,341.35		22,831.06			27,117.46

For SMS SUPPLY PORT PVT. LTD.