

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 : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2409040

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 : SDWSI2409040
Sales Invoice Date : 18-Nov-2024
Status : Posted
Cust Ref No :
Sales Order : SO2411001276
Ref Doc Date : 16-Nov-2024
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 30-Nov-2024

GSTIN NO:06ABICS4530M1Z2

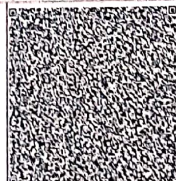
PAN NO :

Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Umami Pineapple Spice Kombucha 250ml Pk24	22029990	1.000	Case	2160.0000	18	2548.8000	2,548.80
2	Raw Grape Fruit Juice 1Ltr	20092100	20.000	Bottles	383.9300	12	430.0016	8,600.03
Total								11,148.83

Amr T

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



GST18% ₹ 388.80
 GST12% ₹ 921.43

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND ONE HUNDRED FOURTY EIGHT AND EIGHTY THREE ONLY **Grand Total :** ₹ 11,148.83
Net To Pay ₹ 11,149

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20092100	7,678.60	12.00%	921.43	%		921.43
22029990	2,160.00	18.00%	388.80	%		388.80
Total	9,838.60		1,310.23		00.00	1,310.23

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

