

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

SDWSI2409042

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

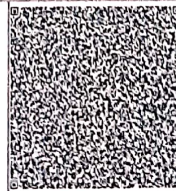
Ship To
 SMS Supply Port Ggn
 Opp V 10/5, DLF Phase III
 Gurugram, 122002, Haryana-06, IN
 Tel : 7291969198

Sales Invoice No : SDWSI2409042
Sales Invoice Date : 18-Nov-2024
Status : Posted
Cust Ref No :
Sales Order : SO2411001382
Ref Doc Date : 18-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 Apple Cinnamon Kombucha 250ml Pk24	22029990	1.000	Case	2160.0000	18	2548.8000	2,548.80
2	Hersheys Chocolate Syrup 1.3Kg	18069040	5.000	Bottles	258.0000	18	304.4400	1,522.20
3	Mapro Kokum Crush 1Ltr	20089919	5.000	Bottles	200.8900	12	224.9968	1,124.98
Total			11.00					5,195.98

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



GST18% ₹ 621.00
 GST12% ₹ 120.53

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED NINETY FIVE AND NINETY EIGHT ONLY **Grand Total : ₹ 5,195.98**
Net To Pay ₹ 5,196

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
18069040	1,290.00	18.00%	232.20	%		232.20
20089919	1,004.45	12.00%	120.53	%		120.53
22029990	2,160.00	18.00%	388.80	%		388.80
Total	4,454.45		741.53		00.00	741.53

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)