

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 : 07ABICS4630M1Z0
 Bank A/C No : 50200069218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2411559

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 : 7291009198

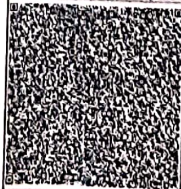
Sales Invoice No : SDWSI2411559
 Sales Invoice Date : 22-Jan-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2501001138
 Ref Doc Date : 18-Jan-2025
 Eway Bill No : 771495134292
 Place of Supply : Gurugram, Haryana-06
 Due Date : 31-Jan-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Hersheys Chocolate Syrup 1.3Kg	18069040	10.000	Bottles	258.0800	18	304.5344	3,045.34
2	Perrier Sparkling water 330ml Pk24	22011020	50.000	Case	2184.0000	18	2577.1200	128,856.00
Total			60.00					131,901.34

Deepak

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



GST 18% ₹ 20,120.54

GRAND TOTAL : INDIAN RUPEES ONE LACS THIRTY ONE THOUSAND NINE HUNDRED ONE AND THIRTY FOUR ONLY

Grand Total : ₹ 131,901.34
 Net To Pay ₹ 131,901

Transporter Name : Hound Technologies Pvt Ltd
 Vehicle No : DL01MA5211
 From : Rangpuri HUB
 LR No : 01025
 To : DLF phase - 3 HUB
 LR Date : 22-Jan-2025

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
18069040	2,580.80	18.00%	464.54	%		464.54
22011020	109,200.00	18.00%	19,656.00	%		19,656.00
Total	111,780.80		20,120.54		00.00	20,120.54

REMARKS :

For : SMS SUPPLY PORT PVT. LTD.

Deepak
 (Authorized Signatory)