

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 : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2413273

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 II
 Gurugram, 122002, Haryana-06, IN
 Tel : 7291969198

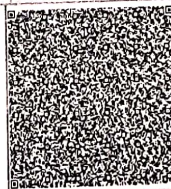
Sales Invoice No : SDWSI2413273
Sales Invoice Date : 04-Mar-2025
Status : Posted
Cust Ref No : SO2503000277
Sales Order Ref Doc Date : 03-Mar-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 28-Mar-2025

GSTIN NO:06ABICS4530M122
 PAN NO :
 Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bottlegreen Elderflower Cordial 500ml	21069050	2.000	Bottles	670.9000	18	791.6620	1,583.32	
2	Supasawa Cocktail Mixer 700ml	20089991	6.000	Bottles	636.3600	18	750.9048	4,505.43	
Total								08.00	6,088.75

*Auth
 Deepak*

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



GST 18% ₹ 928.79

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND EIGHTY EIGHT AND SEVENTY FIVE ONLY
 Grand Total : ₹ 6,088.75
 Net To Pay : ₹ 6,089

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089991	3,818.16	18.00%	687.27	%		687.27
21069050	1,341.80	18.00%	241.52	%		241.52
Total	5,159.96		928.79		00.00	928.79

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

