

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 : 50200089218691
 IFSC : HDFC0009575

Website : www.supplyport.in

SDWSI2407456

Original

Tax Invoice

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 : 9560824578

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

Sales Invoice No : SDWSI2407456
Sales Invoice Date : 10-Oct-2024
Status : Posted
Cust Ref No :
Sales Order : SO2410000550
Ref Doc Date : 09-Oct-2024
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 30-Oct-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Perrier Sparkling water 330ml Pk24	22011020	5.000	Case	2292.0000	18	2704.5600	13,522.80
2	ISC Fiery Red 1Litre	21039020	2.000	Bottles	661.0000	12	740.3200	1,480.64
3	ISC Chimichurri 200ml	21039020	2.000	Bottles	219.0000	12	245.2800	490.56
4	ISC Fiery Red Sauce 180ml	21039020	1.000	Bottles	156.0000	12	174.7200	174.72
5	ISC Hot Peach 180ml	21039020	2.000	Bottles	156.0000	12	174.7200	349.44
6	ISC Mango Bhoot Jolokia 180ml	21039020	2.000	Bottles	156.0000	12	174.7200	349.44
7	ISC Pineapple Green Chilli 180ml	21039020	1.000	Bottles	156.0000	12	174.7200	349.44
8	Bamboo Stirrer 150mm X 5mm (6Inch) Pk100	140190	20.000	Pack	100.0000	5	105.0000	2,100.00
9	Sepoy & Co Grapefruit Tonic Water 200ml Pk24	22021090	2.000	Case	1465.7200	40	2052.0080	4,104.02
10	Fast & Up RTD Lime & Lemon 250ml Pk24	21069019	1.000	Case	439.3200	18	518.3976	518.40
11	Fast & Up RTD Lime & Lemon 500ml Pk24	21069019	1.000	Case	878.6400	18	1036.7952	1,036.80
12	Qua Mineral Water 1Ltr Pk12	22011010	5.000	Case	487.2900	18	575.0022	2,875.01
Total			45.00					27,351.27

Deepak

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

GST18% ₹ 2,738.59
 GST12% ₹ 342.24
 GST5% ₹ 100.00
 GST 28% + CESS 12% ₹ 1,172.58

GRAND TOTAL : INDIAN RUPEES TWENTY SEVEN THOUSAND THREE HUNDRED FIFTY ONE AND TWENTY SIX ONLY

Grand Total : ₹ 27,351.26
Net To Pay ₹ 27,351

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
140190	2,000.00	05.00%	100.00	%		100.00
21039020	2,852.00	12.00%	342.24	%		342.24
21069019	1,317.96	18.00%	237.23	%		237.23
22011010	2,436.45	18.00%	438.56	%		438.56
22011020	11,460.00	18.00%	2,062.80	%		2,062.80
22021090	2,931.44	28.00%	820.80	12.00%	351.77	1,172.58
Total	22,997.85		4,001.63		351.77	4,353.41

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

