

Tax Invoice

SDWSI2411654

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 SDWSI2411654
Sales Invoice Date 24-Jan-2025
Status : Posted
Cust Ref No :
Sales Order SO2501001461
Ref Doc Date : 23-Jan-2025
Eway Bill No : 771495790784
Place of Supply Gurugram, Haryana-06
Due Date : 31-Jan-2025

GSTIN NO:06ABICS4530M1Z2

PAN NO :

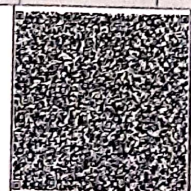
Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	50.000	Case	442.8600	40	620.0040	31,000.20
2	Redbull Can 250ml Pk24	22029990	40.000	Case	1485.0000	40	2079.0000	83,160.00
3	Coca Cola Can 180ml Pk36	22021010	5.000	Case	445.0000	40	623.0000	3,115.00
4	Sprite Can 180ml Pk36	22021010	2.000	Case	445.0000	40	623.0000	1,246.00
5	Limca Can 180ml Pk36	22021010	2.000	Case	445.0000	40	623.0000	1,246.00
6	Diet Coca Cola Can 180ml Pk36	22021010	10.000	Case	546.4300	40	765.0020	7,650.20
Total			109.00					127,417.22

*Swati
Ramesh*

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 36,404.92

GRAND TOTAL : INDIAN RUPEES ONE LACS TWENTY SEVEN THOUSAND FOUR HUNDRED SEVENTEEN AND TWENTY TWO ONLY

Grand Total :

₹ 127,417.22

Net To Pay

₹ 127,417

Transporter Name : Hound Technologies Pvt Ltd

Vehicle No : DL01LAJ6853

To : DLF Phase 3

LR No : 01025

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	31,612.30	28.00%	8,851.44	12.00%	3,793.48	12,644.92
22029990	59,400.00	28.00%	16,632.00	12.00%	7,128.00	23,760.00
Total	91,012.30		25,483.44		10,921.48	36,404.92

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Swati
(Authorized Signatory)