

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

SDWSI2413034

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 SDWSI2413034
Sales Invoice Date 28-Feb-2025
Status : Posted
Cust Ref No :
Sales Order SO2502002006
Ref Doc Date : 25-Feb-2025
Eway Bill No : 781505942885
Place of Supply Gurugram, Haryana-06
Due Date : 28-Feb-2025

GSTIN NO:06ABICS4530M1Z2

PAN NO :

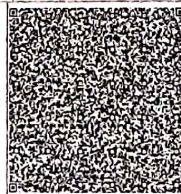
Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	7.000	Bottles	2773.0000	18	3272.1400	22,904.98
2	Springburst Lime Seasoning Powder 500gm	21039040	30.000	Pcs	150.0000	12	168.0000	5,040.00
3	Fanta 2ltr Pk9 (MRP-99)	22021010	5.000	Case	487.5700	40	682.5980	3,412.99
4	Limca 2ltr Pk9 (MRP-99)	22021010	3.000	Case	487.5700	40	682.5980	2,047.79
5	Coca Cola 2ltr (MRP-99)	22021010	10.000	Case	487.5700	40	682.5980	6,825.98
6	Sprite 2ltr Pk9 (MRP-99)	22021010	10.000	Case	487.5700	40	682.5980	6,825.98
7	Fanta Pet 250ml Pk30	22021010	2.000	Case	325.0000	40	455.0000	910.00
8	Limca Pet 250ml Pk30	22021010	1.000	Case	325.0000	40	455.0000	455.00
9	Sprite Pet 250ml Pk30	22021010	1.000	Case	325.0000	40	455.0000	455.00
10	Fanta Pet 750ml Pk24	22021010	5.000	Case	485.7100	40	679.9940	3,399.97
11	Redbull Can 250ml Pk24	22029990	15.000	Case	1485.0000	40	2079.0000	31,185.00
12	Perrier Sparkling water 330ml Pk24	22011020	40.000	Case	2184.0000	18	2577.1200	103,084.80
Total			129.00					186,547.49

Signature

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 18% ₹ 19,218.78
GST 12% ₹ 540.00
GST 28% + CESS 12% ₹ 15,862.20

GRAND TOTAL : INDIAN RUPEES ONE LACS EIGHTY SIX THOUSAND FIVE HUNDRED FOURTY SEVEN AND FOURTY NINE ONLY

Grand Total : ₹ 186,547.49
Net To Pay ₹ 186,547

Transporter Name : Hound Technologies Pvt Ltd
Vehicle No. : DL01MB3728
From : Delhi

To : Gurugram
LR Date : 28-Feb-2025

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
13021990	19,411.00	18.00%	3,493.98	%		3,493.98
21039040	4,500.00	12.00%	540.00	%		540.00
22011020	87,360.00	18.00%	15,724.80	%		15,724.80
22021010	17,380.51	28.00%	4,866.54	12.00%	2,085.66	6,952.20
22029990	22,275.00	28.00%	6,237.00	12.00%	2,673.00	8,910.00
Total	150,926.51		30,862.32		288.66	35,620.98

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

