

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2413675

Original

SMS Supply Port (Ggn)
 SMS Supply Port Pvt Ltd. (Gurugram)
 H 5/10, 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 : 7291989198

Sales Invoice No SDWSI2413675
Sales Invoice Date 13-Mar-2025
Status : Posted
Cust Ref No :
Sales Order 802503001067
Ref Doc Date : 13-Mar-2025
Eway Bill No : 771509953851
Place of Supply Gurugram, Haryana-06
Due Date : 28-Mar-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	30.000	Case	1485.0000	40	2079.0000	62,370.00
2	Thums Up Pet 250ml Pk30	22021010	10.000	Case	325.0000	40	455.0000	4,550.00
3	Sprite Pet 250ml Pk30	22021010	10.000	Case	325.0000	40	455.0000	4,550.00
Total			50.00					71,470.00

Handwritten signature

Payment Terms : End Of Month 0 Days Credit
General Terms : GST 28% + CESS 12% ₹ 20,420.00

GRAND TOTAL : INDIAN RUPEES SEVENTY ONE THOUSAND FOUR HUNDRED SEVENTY NLY Grand Total : ₹ 71,470.00
 Net To Pay ₹ 71,470

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	6,500.00	28.00%	1,820.00	12.00%	780.00	2,600.00
22029990	44,550.00	28.00%	12,474.00	12.00%	5,346.00	17,820.00
Total	51,050.00		14,294.00		6,126.00	20,420.00

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