

SMS SUPPLY PORT PVT. LTD.
 SDWJ PIC No. BE, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200089218091
 IFSC : HDFC0009575

Telephone : 9011313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2406146

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

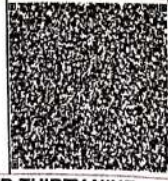
Sales Invoice No : SDWSI2406146
 Sales Invoice Date : 08-Sep-2024
 Status : Posted
 Cust Ref No : SO2409000180
 Sales Order : 02-Sep-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 30-Sep-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	ISC Fiery Red Sauce 180ml	21039020	3.000	Bottles	130.0500	12	145.6560	436.97	
2	ISC Hot Peach 180ml	21039020	2.000	Bottles	130.0500	12	145.6560	291.31	
3	ISC Pineapple Green Chilli 180ml	21039020	2.000	Bottles	130.0500	12	145.6560	291.31	
4	Monin Vanilla Frappe Powder 1Kg	04049000	2.000	Pcs	723.8000	5	759.9900	1,519.98	
5	Real Agave Nectar 500ml	20079990	12.000	Bottles	1696.4300	12	1900.0016	22,800.02	
6	Both Mineral Glass Water 750ml Pk12	22011010	1.000	Case	1016.9500	18	1200.0010	1,200.00	
Total								22.00	26,539.59

Amrit Kumar

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



GST12% ₹ 2,552.10
 GST5% ₹ 72.38
 GST18% ₹ 183.05

GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND FIVE HUNDRED THIRTY NINE AND FIFTY NINE ONLY

Grand Total : ₹ 26,539.59
 Net To Pay ₹ 26,540

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
04049000	1,447.60	05.00%	72.38	%		72.38
20079990	20,357.16	12.00%	2,442.86	%		2,442.86
21039020	910.35	12.00%	109.24	%		109.24
22011010	1,016.95	18.00%	183.05	%		183.05
Total	23,732.06		2,807.53			2,807.53

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)
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IRN: 3a066cadfd59b43bda10022ba01bab06e327d5ed44db0a2afe1a09eebc871733