

SMS SUPPLY PORT PVT. LTD.

GSTIN : 06ABICS4530M1Z2

Telephone : 9811313289

Opp-V-10/5, DLF City,

Bank A/C No : 50200069218891

Website : www.supplyport.in

Phase - 3,

IFSC : HDFC0009575

Gurgaon , 122002 , Haryana-06 , India

Tax Invoice

SI2400002556

Original

SMS Supply Port (Rangpuri)
 SMS Supply Port Pvt. Ltd. (Rangpuri)
 602/21, Nauranj House, Kasturba Gandhi Marg,
 New Delhi , 110037 , Delhi-07 , India
 State : Delhi-07
 Tel : 9560303656

Ship To
 SMS Supply Port (Rangpuri)
 Plot No 126E, Khasra No 1177 and 1183,
 Pocket 5, Block B, Rangpuri
 New Delhi , 110037 , Delhi-07 , IN
 Tel : 7291989198

Sales Invoice No : SI2400002556
Sales Invoice Date : 13-Jul-2024
Status : Posted
Cust Ref No :
Sales Order : SO2407000901
Ref Doc Date : 13-Jul-2024
Eway Bill No :
Place of Supply : New Delhi , Delhi-07
Due Date : 30-Jul-2024

GSTIN NO:07ABICS4530M1Z0

PAN NO :

Contact Person :Rudresh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Tiramisu Syrup 700ml	21069092	5.000	Bottles	576.0000	18	679.6800	3,398.40
2	Monin Passion Fruit Puree 1Ltr	20079990	2.000	Bottles	980.0000	12	1097.6000	2,195.20
Total			07.00					5,593.60

Received


Payment Terms : End Of Month 0 Days Credit

General Terms :

GST18% ₹ 518.40
 GST12% ₹ 235.20

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED NINETY THREE AND SIXTY ONLY

Grand Total : ₹ 5,593.60
 Net To Pay ₹ 5,594

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20079990	1,900.00	12.00%	235.20	%		235.20
21069092	2,880.00	18.00%	518.40	%		518.40
Total	4,840.00		763.60		00.00	763.60

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)