

SMS SUPPLY PORT PVT. LTD.

GSTIN : 06ABICS4530M1Z2

Telephone : 9811313289

Opp- V-10/5, DLF City

Bank A/C No : 50200069218691

Website : www.supplyport.in

Phase - 3,

IFSC : HDFC0009575

Gurgaon , 122002 , Haryana-06 , India

Tax Invoice

SI2400007141

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 : 9560303658

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 : 7291969198

Sales Invoice No : SI2400007141
Sales Invoice Date : 14-Jan-2025
Status : Posted
Cust Ref No :
Sales Order : SO2501000684
Ref Doc Date : 10-Jan-2025
Eway Bill No : 321919623837
Place of Supply : New Delhi , Delhi-07
Due Date : 31-Jan-2025

GSTIN NO:07ABICS4530M1Z0

PAN NO :

Contact Person :Rudresh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sogood Almond Unsweetened Milk 1Ltr Pk12	22029990	5.000	Case	2440.6771	18	2879.9990	14,400.00	
2	Sogood Almond Unsweetened Milk 200ml Pk30	22029990	10.000	Case	1525.4278	18	1800.0049	18,000.05	
3	Sogood Oat Unsweetened 1Ltr Pk12	22029990	5.000	Case	2440.6771	18	2879.9990	14,400.00	
4	Sogood Soya Unsweetened 1Ltr Pk12	22029910	5.000	Case	1242.7776	12	1391.9109	6,959.56	
5	Sogood Soya Unsweetened 200ml PK 30 (MRP 40)	22029910	8.000	Case	856.9152	12	959.7450	7,677.96	
6	Real Grape Juice 1Ltr Pk12	22029020	2.000	Case	934.3200	12	1046.4384	2,092.88	
7	Mapro Kala Khatta 750ml	20089919	6.000	Bottles	123.7500	12	138.6000	831.60	
Total								41.00	64,362.05



Handwritten signature

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 18% ₹ 7,138.99
GST 12% ₹ 1,881.64

GRAND TOTAL : INDIAN RUPEES SIXTY FOUR THOUSAND THREE HUNDRED SIXTY TWO AND FOUR ONLY

Grand Total : ₹ 64,362.04
Net To Pay ₹ 64,362

Transporter Name : Self
Vehicle No : DL01LZ4131

To : DELHI
LR Date : 14-Jan-2025

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	742.50	12.00%	89.10	%		89.10
22029020	1,868.64	12.00%	224.24	%		224.24
22029910	13,069.21	12.00%	1,568.31	%		1,568.31
22029990	39,661.06	18.00%	7,138.99	%		7,138.99
Total	55,341.41		9,020.64			9,020.64

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)