

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

SI2400001511

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 SI2400001511
Sales Invoice Date 31-May-2024
Status Posted
Cust Ref No :
Sales Order SO2405002026
Ref Doc Date : 30-May-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-May-2024

GSTIN NO:07ABICS4530M1Z0

PAN NO :

Contact Person :Rudresh

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|----------------------------------|----------|---------------|---------|----------|-------|----------|------------------|
| 1 | Limca 2Ltr Pk9 | 22021010 | 4 000 | Case | 467.8600 | 40 | 655.0040 | 2,620.02 |
| 2 | Mapro Topping Butterscotch 500ml | 20089929 | 2 000 | Bottles | 113.3728 | 12 | 126.9775 | 253.96 |
| 3 | Mount Clear Water 200ml Pk24 | 22011010 | 100 000 | Case | 80.5100 | 18 | 95.0018 | 9,500.18 |
| 4 | Sprite Pet 250ml Pk30 | 22021010 | 6 000 | Case | 325.0000 | 40 | 455.0000 | 2,730.00 |
| Total | | | 112.00 | | | | | 15,104.16 |

Received

 21/05/2024

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 28% + CESS 12% ₹ 1,528.58
 GST12% ₹ 27.21
 GST18% ₹ 1,449.18

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND ONE HUNDRED FOUR AND SIXTEEN ONLY

Grand Total : ₹ 15,104.16
Net To Pay ₹ 15,104

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|---------------|-----------------|
| 20089929 | 226.75 | 12.00% | 27.21 | % | | 27.21 |
| 22011010 | 8,051.00 | 18.00% | 1,449.18 | % | | 1,449.18 |
| 22021010 | 3,821.44 | 28.00% | 1,070.00 | 12.00% | 458.57 | 1,528.58 |
| Total | 12,099.19 | | 2,546.39 | | 458.57 | 3,004.97 |

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)