

SMS SUPPLY PORT PVT. LTD.

(BOW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Ringpur Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200088218891

Website : www.supplyport.in

IFSC : HDFC0008575

Tax Invoice

SDWSI2410300

Original

SMS Supply Port (Ggn)

SMS Supply Port Pvt. Ltd (Gurugram)
H B/10, Dlf Phase City, Dlf Phase 1
Gurugram, 122002, Haryana-06, India
State: Haryana-06
Tel : 9500924578

Ship To

SMS Supply Port Ggn
Opp V 10/5, DLF Phase III
Gurugram, 122002, Haryana-06, IN
Tel : 7291969198

Sales Invoice No : SDWSI2410300
Sales Invoice Date : 18-Dec-2024
Status : Posted

Cust Ref No :
Sales Order : SO2412001196
Ref Doc Date : 16-Dec-2024
Eway Bill No : 751485921372
Place of Supply : Gurugram, Haryana-06
Due Date : 30-Dec-2024

GSTIN NO:06ABIC64530M1Z2

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	1535.0000	40	2149.0000	64,470.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	40.000	Case	571.4300	40	600.0000	32,000.08
Total			70.00					96,470.08

Amir

Last bill 7 cases Tanta 750ml. loaded

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 28% + CESS 12%

₹ 27,562.66

GRAND TOTAL : INDIAN RUPEES NINETY SIX THOUSAND FOUR HUNDRED SEVENTY AND EIGHT ONLY

Grand Total : ₹ 96,470.08

Net To Pay ₹ 96,470

Transporter Name Sell
Vehicle No DL01GD7449
From DELHI
LR No : 6

To GURUGRAM
LR Date 18-Dec-2024

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	22,857.20	28.00%	6,400.02	12.00%	2,742.88	9,142.88
22029990	46,060.00	28.00%	12,894.00	12.00%	5,526.00	18,420.00
Total	68,917.20		19,294.02		8,268.88	27,562.88

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

