

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi; 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406630

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

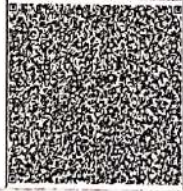
Sales Invoice No : SDWSI2406630  
 Sales Invoice Date : 20-Sep-2024  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2409001148  
 Ref Doc Date : 16-Sep-2024  
 Eway Bill No :  
 Place of Supply : Gurugram, Haryana-06  
 Due Date : 30-Sep-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Raw Grape Fruit Juice 1Ltr	20092100	24.000	Bottles	383.9300	12	430.0016	10,320.04
2	Bamboo Stirrer 150mm X 5mm (6Inch) Pk100	140190	50.000	Pack	55.0000	5	57.7500	2,887.50
3	Bamboo Stirrer 200mm X 5mm (8Inch) Pk100	140190	20.000	Pack	60.0000	5	63.0000	1,260.00
4	Sprite Zero Can 300ml Pk24	22021010	12.000	Case	442.8600	40	620.0040	7,440.05
5	Thums Up Can 180ml Pk36	22021010	1.000	Case	442.8600	40	620.0040	620.00
6	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	5.000	Bottles	2773.0000	18	3272.1400	16,360.70
7	Real Agave Nectar 500ml	20079990	2.000	Bottles	1875.0000	12	2100.0000	4,200.00
8	Gunsberg Ginger Ale 330ml Pk24	22021010	2.000	Case	1009.0000	40	1412.6000	2,825.20
9	Gunsberg Ginger Beer 330ml Pk24	22021010	3.000	Case	1009.0000	40	1412.6000	4,237.80
10	Gunsberg Grape Fruit Ale 330ml Pk24	22021010	4.000	Case	1009.0000	40	1412.6000	5,650.40
11	Kinley Mineral Water 500ml Pk24	22011010	30.000	Case	182.2100	18	215.0078	6,450.23
12	Parle Bailey Mineral Water 250ml Pk24	22011010	10.000	Case	114.4100	18	135.0038	1,350.04
<b>Total</b>			<b>163.00</b>					<b>63,601.96</b>

*Just*

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



GST12% ₹ 1,555.72  
 GST5% ₹ 197.50  
 GST 28% + CESS 12% ₹ 5,935.27  
 GST18% ₹ 3,685.57

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

Grand Total : ₹ 63,601.96  
 Net To Pay ₹ 63,602

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
13021990	13,865.00	18.00%	2,495.70	%		2,495.70
140190	3,950.00	05.00%	197.50	%		197.50
20079990	3,750.00	12.00%	450.00	%		450.00
20092100	9,214.32	12.00%	1,105.72	%		1,105.72
22011010	6,610.40	18.00%	1,189.87	%		1,189.87
22021010	14,838.18	28.00%	4,154.69	12.00%	1,780.58	5,935.27
<b>Total</b>	<b>62,227.90</b>		<b>9,593.48</b>		<b>1,780.58</b>	<b>11,374.06</b>

REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)