

**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  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice SDWSI2501695 Original**

**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

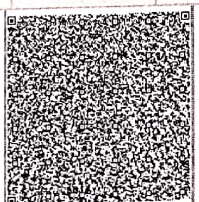
**Sales Invoice No** SDWSI2501695  
**Sales Invoice Date** 06-May-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2505000567  
**Ref Doc Date :** 06-May-2025  
**Eway Bill No :**  
**Place of Supply** Gurugram, Haryana-06  
**Due Date :** 30-May-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Stillabunt Bitter Orange 95ml	21069060	1.000	Bottles	1400.0000	18	1652.0000	1,652.00
2	Stillabunt Bitter Coffee 95ml	21069060	1.000	Bottles	1400.0000	18	1652.0000	1,652.00
3	Cocomama Coconut Milk 250ml Pk30	20098990	1.000	Case	1707.0000	12	1911.8400	1,911.84
<b>Total</b>			<b>03.00</b>					<b>5,215.84</b>

*Audit  
 Received  
 6-5-2025*

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



**GST 18%** ₹ 504.00  
**GST 12%** ₹ 204.84

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND TWO HUNDRED FIFTEEN AND EIGHTY** Grand Total : ₹ 5,215.84  
**NET TO PAY** ₹ 5,216

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20098990	1,707.00	12.00%	204.84	%		204.84
21069060	2,800.00	18.00%	504.00	%		504.00
<b>Total</b>	<b>4,507.00</b>		<b>708.84</b>		<b>00.00</b>	<b>708.84</b>

For SMS SUPPLY PORT PVT. LTD.  
 (Signature)

**REMARKS :**