

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E Khata 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

SDWSI2501706

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 9590924578

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

Sales Invoice No SDWSI2501706
Sales Invoice Date 06-May-2025
Status : Posted
Cust Ref No :
Sales Order SO2505000049
Ref Doc Date 01-May-2025
Eway Bill No : 721525601632
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	Redbull Can 250ml Pk24	22029990	50.000	Case	1485.0000	40	2079.0000	103,950.00
2	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	50.000	Case	2304.0000	18	2718.7200	135,936.00
3	Otillabunt Magic Velvet Vegan Foamer 95ml	13021990	6.000	Bottles	2772.0000	18	3272.1400	19,632.84
Total			106.00					259,518.84

Just Received
 6-5-2025

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 26% + CESS 12% ₹ 29,700.00
GST 18% ₹ 23,736.84

GRAND TOTAL : INDIAN RUPEES TWO LACS FIFTY NINE THOUSAND FIVE HUNDRED EIGHTEEN AND EIGHTY FOUR ONLY

Grand Total : ₹ 259,518.84
Net To Pay ₹ 259,519

Transporter Name Hound Technologies Pvt Ltd
Vehicle No DL01LAH7399
From DELHI **To** GURUGRAM
LR No 2 **LR Date** 06-May-2025

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
13021990	18,636.00	18.00%	2,904.84	%		2,904.84
22011020	115,200.00	18.00%	20,736.00	%		20,736.00
22029990	74,250.00	28.00%	20,790.00	12.00%	8,910.00	29,700.00
Total	206,086.00		44,520.84		8,910.00	53,430.84

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

