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

SDWSI2501850

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

GSTIN NO:06ABICS4530M1Z2
PAN NO :

Contact Person :Deepak

Ship To

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

Sales Invoice No	SDWSI2501850
Sales Invoice Date	09-May-2025
Status :	Posted
Cust Ref No :	
Sales Order	SO2505000734
Ref Doc Date :	08-May-2025
Eway Bill No :	711526520739
Place of Supply	Gurugram , Haryana-06
Due Date :	30-May-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 250ml Pk30	22021010	20.000	Case	325.0000	40	455.0000	9,100.00
2	Sprite Pet 250ml Pk30	22021010	4.000	Case	325.0000	40	455.0000	1,820.00
3	Thums Up Pet 250ml Pk30	22021010	5.000	Case	325.0000	40	455.0000	2,275.00
4	Fanta Pet 750ml Pk24	22021010	5.000	Case	485.7140	40	679.9996	3,400.00
5	Limca Pet 750ml Pk24	22021010	3.000	Case	485.7140	40	679.9996	2,040.00
6	Thums Up Pet 750ml Pk24	22021010	10.000	Case	485.7140	40	679.9996	6,800.00
7	Cocomama Coconut Water 250ml Pk30	22029020	5.000	Case	948.0000	12	1061.7600	5,308.80
8	Sogood Almond Unsweetened Milk 200ml Pk30	22029990	5.000	Case	1439.1400	18	1698.1852	8,490.93
9	Redbull Can 250ml Pk24	22029990	40.000	Case	1485.0000	40	2079.0000	83,160.00
	Total		97.00					122,394.73

ReaBull Can 250mc = 10 Case Shorts Recived

SP250mc = 02 Bottle Shorts
thumup 250m = 01 Bottle Shorts

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

Amit
Recived / 9-5-2025

GST 28% + CESS 12%	₹ 31,027.14
GST 12%	₹ 568.80
GST 18%	₹ 1,295.23

GRAND TOTAL : INDIAN RUPEES ONE LACS TWENTY TWO THOUSAND THREE HUNDRED NINTY FOUR AND SEVENTY TWO ONLY

Grand Total : ₹ 122,394.72
Net To Pay ₹ 122,395

Transporter Name : Hound Technologies Pvt Ltd
Vehicle No. : DL01LAM9253
From : Delhi
LR No. : 12
To : Gurugram
LR Date : 09-May-2025

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	18,167.85	28.00%	5,087.00	12.00%	2,180.14	7,267.14
22029020	4,740.00	12.00%	568.80	%		568.80
22029990	7,195.70	18.00%	1,295.23	%		1,295.23
22029990	59,400.00	28.00%	16,632.00	12.00%	7,128.00	23,760.00
Total	89,503.55		23,583.03		9,308.14	32,891.17

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

Page 1 of 1

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