

SMS SUPPLY PORT PVT. LTD.

Opp- V-10/5, DLF City,

Phase - 3;

Gurgaon , 122002 , Haryana-06 , India

GSTIN : 06ABICS4530M1Z2

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SI2400007731

Original

SMS Supply Port (Rangpuri)
SMS Supply Port Pvt. Ltd. (Rangpuri)
602/21, Nauranj House; Kasturba Gandhi Marg,
New Delhi , 110037 , Delhi-07 , India
State : Delhi-07
Tel : 9560303658

Ship To
SMS Supply Port (Rangpuri)
Plot No 126E, Khasra No 1177 and 1183,
Pocket 5, Block B, Rangpuri
New Delhi , 110037 , Delhi-07 , IN
Tel : 7291969198

Sales Invoice No : SI2400007731
Sales Invoice Date : 09-Feb-2025
Status : Posted
Cust Ref No :
Sales Order : SO2502000690
Ref Doc Date : 09-Feb-2025
Eway Bill No :
Place of Supply : New Delhi , Delhi-07
Due Date : 28-Feb-2025

GSTIN NO:07ABICS4530M1Z0

PAN NO :

Contact Person :Rudresh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	40.000	Case	442.8600	40	620.0040	24,800.16
2	Lazy Cocktail Tonic Water Zero Sugar Glass 250ml Pk24	22021090	7.000	Case	899.4900	40	1259.2860	8,815.00
Total			47.00					33,615.16



Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 9,604.33

GRAND TOTAL : INDIAN RUPEES THIRTY THREE THOUSAND SIX HUNDRED FIFTEEN AND SIXTEEN ONLY

Grand Total : ₹ 33,615.16

Net To Pay ₹ 33,615

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	17,714.40	28.00%	4,960.03	12.00%	2,125.73	7,085.76
22021090	6,296.43	28.00%	1,763.00	12.00%	755.57	2,518.57
Total	24,010.83		6,723.03		2,881.30	9,604.33

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

