SMS SupplyPort Private Limited
(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi,110037 ,Delhi-07,India

GSTIN : 07ABICS4530M1Z0
CIN NO :
Bank A/C No : 50200069218691
IFSC : HDFC0009575
PAN NO : ABICS4530M

Telephone : 9811313289
Email : support@supplyport.in
Website : www.supplyport.in

Tax Invoice

SDWSI2610091

Original

SMS Supply Port (Ggn)
SMS Supply Port Pvt. Ltd. (Gurugram)
House no 140,Near Indian Overseas Bank, Wazirabad Village
Gurugram, 122003, Haryana-06, India
State : Haryana-06

GSTIN NO : 06ABICS4530M1Z2

Contact : Deepak

Ship To
SMS Supply Port Ggn
House no 140,Near Indian Overseas Bank, Wazirabad Village
Gurugram, 122003, Haryana-06

GSTIN NO : 06ABICS4530M1Z2

Sales Invoice No	**: SDWSI2610091**
Sales Invoice Date	**: 22-Oct-2026**
Status	**: Posted**
Sales Order	**: SO2610001697**
Ref Doc Date	**: 21-Oct-2026**
Place of Supply	**: Gurugram, Haryana-06**

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Hersheys Chocolate Syrup 1.3Kg MRP 430	18069040	27.00	Bottles	286.66	5.00 %	300.9930	8,126.81
2	Gunsberg Ginger Beer 330ml Pk24 MRP 149	22021010	2.00	Case	1,277.14	40.00 %	1,787.9960	3,575.99
3	Springburst Lime Seasoning Powder 500gm MRP 250	21039040	10.00	Pcs	150.00	5.00 %	157.5000	1,575.00
4	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	6.00	Bottles	2,872.51	5.00 %	3,016.1355	18,096.81
	Total		**45.00**					

SMS SUPPLY PORT PVT. LTD. • CLUSTER 02 GURGAON • SMS

Payment Term : End of Month 30 Days Credit

General Term :

Taxable Value	: ₹ 29,029.16
GST 5%	: ₹ 1,323.74
GST 40%	: ₹ 1,021.73

GRAND TOTAL : INR THIRTY ONE THOUSAND THREE HUNDRED SEVENTY FIVE ONLY

Grand Total :	₹ 31,374.52
Net To Pay :	₹ 31,375

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
18069040	7,739.82	5.00 %	386.99	0.00 %	0.00	386.99
22021010	2,554.28	40.00 %	1,021.71	0.00 %	0.00	1,021.71
21039040	1,500.00	5.00 %	75.00	0.00 %	0.00	75.00
13021990	17,235.06	5.00 %	861.75	0.00 %	0.00	861.75
Total	**29,029.16**		**2,345.46**		**0.00**	**2,345.46**

REMARKS :

For SMS SupplyPort Private Limited

SMS SUPPLY PORT PVT. LTD. • CLUSTER 02 GURGAON • SMS • NEW DELHI

(Authorized Signatory)

All disputes are subject to Gurugram jurisdiction only, Kindly sign the duplicate copy for acceptance. Taxes will be calculated on actual as applicable at the time of billing.

IRN : cb002fa1425a88fe6441989336da42579081b1b5617357c035c633fcc6a98bb2