

SMS SUPPLY PORT PVT. LTD

Opp V 10/5 DLF City

Phase 3,

Gurgaon 122002 Haryana 08 India

GSTIN : 06ABIC94530M1Z2

Bank A/C No : 50200069210691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SI2500001688

SMS Supply Port (Rangpuri)

SMS Supply Port Pvt Ltd (Rangpuri)
602/21 Naurang House, Kashiaba Gandhi Marg,
New Delhi 110037 Delhi 07, India
State: Delhi 07
Tel: 9560303658

Ship To

SMS Supply Port (Rangpuri)
Plot No 120E, Khassa No 1177 and 1183
Pocket 5, Block D, Rangpuri
New Delhi, 110037, Delhi 07, IN
Tel: 7201969100

Sales Invoice No : SI2500001688
Sales Invoice Date : 04-Jun-2025
Status : Posted
Cust Ref No :
Sales Order : 502506600220
Ref Doc Date : 02-Jun-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi 07
Due Date : 30-Jun-2025

GSTIN NO.07ADUCS4530M1Z0

PAN NO :

Contact Person : Rudresh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml PK12	22011020	110.000	Case	122.6800	18	144.9984	15,949.82
Total			110.00					15,949.82

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 18%

₹ 2,433.02

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND NINE HUNDRED FOURTY NINE AND EIGHTY TWO ONLY

Grand Total :

₹ 15,949.82

Net To Pay

₹ 15,950

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	13,516.80	18.00%	2,433.02	%		2,433.02
Total	13,516.80		2,433.02		00.00	2,433.02

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



Received