

**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**

**SDWSI2506506**

**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

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

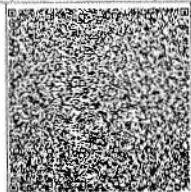
**Sales Invoice No** SDWSI2506506  
**Sales Invoice Date** 06-Aug-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SQ2508000505  
**Ref Doc Date :** 05-Aug-2025  
**Eway Bill No :**  
**Place of Supply** Gurugram , Haryana-06  
**Due Date :** 31-Aug-2025

**GSTIN NO:**06ABICS4530M1Z2  
**PAN NO :**  
**Contact Person :**Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Can 180ml Pk36	22021010	1.000	Case	464.2900	40	650.0060	650.01
2	Fanta Can 180ml Pk36	22021010	1.000	Case	464.2900	40	650.0060	650.01
<b>Total</b>			<b>02.00</b>					<b>1,300.02</b>



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



**GST 28% + CESS 12%** ₹ 371.43

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED AND ONE ONLY**

**Grand Total :** ₹ 1,300.01  
**Net To Pay** ₹ 1,300

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	928.58	28.00%	260.00	12.00%	111.43	371.43
<b>Total</b>	<b>928.58</b>		<b>260.00</b>		<b>111.43</b>	<b>371.43</b>

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

( Authorized Signatory )