

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

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2509760

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

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

Sales Invoice No SDWSI2509760
Sales Invoice Date 07-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510000540
Ref Doc Date : 06-Oct-2025
Eway Bill No : 741568541669
Place of Supply Gurugram, Haryana-06

GSTIN NO:06ABICS4530M1Z2

PAN NO :

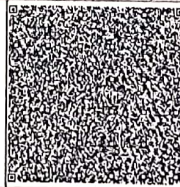
Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Gunsberg Ginger Beer 330ml Pk24	22021010	2.000	Case	1009.0000	40	1412.6000	2,825.20
2	Gunsberg Grapefruit Ale 330ml Pk24	22021010	2.000	Case	1009.0000	40	1412.6000	2,825.20
3	Redbull Can 250ml Pk24	22029990	30.000	Case	1485.0000	40	2079.0000	62,370.00
4	Hersheys Chocolate Syrup 1.3Kg	18069040	3.000	Bottles	258.0500	5	270.9525	812.86
Total			37.00					68,833.26



Payment Terms : End Of Month 45 Days Credit

General Terms :



GST 40% ₹ 19,434.40
GST 5% ₹ 38.71

GRAND TOTAL : INDIAN RUPEES SIXTY EIGHT THOUSAND EIGHT HUNDRED THIRTY THREE AND TWENTY SIX ONLY

Grand Total : ₹ 68,833.26
Net To Pay ₹ 68,833

Transporter Name Self
Vehicle No : DL51EV1906

LR No : 2525

To : Gurugram
LR Date : 07-Oct-2025

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
18069040	774.15	05.00%	38.71	%		38.71
22021010	4,038.00	40.00%	1,614.40	%		1,614.40
22020990	44,550.00	40.00%	17,820.00	%		17,820.00
Total	49,360.15		19,473.11		00.00	19,473.11

REMARKS :

For SMS SUPPLY PORT PVT. LTD

