

S. 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

Original

Tax Invoice SDWSI2403182

SMS Supply Port (Ggn)
 SMS Supply Port Pvt. Ltd. (Gurugram)
 H 8/10, Dlf Phase City, Dlf Phase 1
 Gurugram, 122002, Haryana-06, India
 State Haryana-06
 Tel : 9560924578

Ship To
 SMS Supply Port Ggn
 Opp V 10/5, DLF Phase III
 Gurugram, 122002, Haryana-06, IN
 Tel : 7291969198

Sales Invoice No SDWSI2403182
Sales Invoice Date 23-Jun-2024
Status : Posted
Cust Ref No :
Sales Order SO2406001426
Ref Doc Date : 21-Jun-2024
Eway Bill No :
Place of Supply Gurugram, Haryana-06
Due Date : 30-Jun-2024

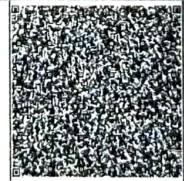
GSTIN NO:06ABICS4530M1Z2
PAN NO :
Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Parle Bailley Mineral Water 250ml Pk24	22011010	50.000	Case	95.3400	18	112.5012	5,625.06	
2	Hersheys Caramel Syrup 623Gm	210690	1.000	Bottles	126.1000	18	148.7980	148.80	
3	Cocomama Coconut Water 250ml Pk30	22029020	10.000	Case	631.8000	12	707.6160	7,076.16	
Total								61.00	12,850.02

1 Case shorts / Pending

Just

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



GST18% ₹ 880.76
GST12% ₹ 758.16

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND EIGHT HUNDRED FIFTY AND TWO ONLY **Grand Total :** ₹ 12,850.02
Net To Pay ₹ 12,850

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
210690	126.10	18.00%	22.70	%		22.70
22011010	4,767.00	18.00%	858.06	%		858.06
22029020	6,318.00	12.00%	758.16	%		758.16
Total	11,211.10		1,638.92		00.00	1,638.92

REMARKS :

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

(Authorized Signatory)