

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

SDWSI2402877

Original

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 SDWSI2402877
Sales Invoice Date 15-Jun-2024
Status : Posted
Cust Ref No :
Sales Order SO2406000957
Ref Doc Date : 14-Jun-2024
Eway Bill No :
Place of Supply Gurugram , Haryana-06
Due Date : 30-Jun-2024

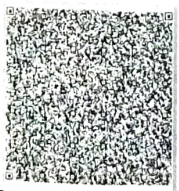
GSTIN NO:06ABICS4530M1Z2
PAN NO :
Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fanta Can 180ml Pk36	22021010	2.000	Case	445.1400	40	623.1960	1,246.39
2	Sprite Zero Can 300ml Pk24	22021010	12.000	Case	442.8600		442.8600	5,314.32
3	Lipta Pet 250ml Pk30	22021010	5.000	Case	325.0000	40	455.0000	2,275.00
4	Guruji Aam Panna 750ml	220290	12.000	Bottles	165.1800	12	185.0016	2,220.02
5	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	2.000	Bottles	2773.4900	18	3272.7182	6,545.44
6	Raw Grape Fruit Juice 1Ltr	20092100	12.000	Bottles	328.1300	12	367.5056	4,410.07

Deepak

Total 45.00 22,011.24

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



GST 28% + CESS 12% ₹ 1,006.11
GST12% ₹ 710.37
GST18% ₹ 998.46

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND ELEVEN AND TWENTY THREE ONLY **Grand Total :** ₹ 22,011.23
Net To Pay ₹ 22,011

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
13021990	5,546.98	18.00%	998.46	%		998.46
20092100	3,937.56	12.00%	472.51	%		472.51
22021010	2,515.28	28.00%	704.28	12.00%	301.83	1,006.11
220290	1,982.16	12.00%	237.86	%		237.86
Total	13,981.98		2,413.11		301.83	2,714.94

REMARKS :

For SMS SUPPLY PORT PVT. LTD.