

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2404079

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 SDWSI2404079
Sales Invoice Date 17-Jul-2024
Status : Posted
Cust Ref No :
Sales Order SO2407000902
Ref Doc Date : 13-Jul-2024
Eway Bill No :
Place of Supply Gurugram, Haryana-06
Due Date : 30-Jul-2024

GSTIN NO:06ABICS4530M1Z2

PAN NO :

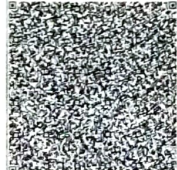
Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Stiffabunt Magic Velvet Vegan Foamer 95ml	13021990	5.000	Bottles	2773.0000	18	3272.1400	16,360.70
2	Paper Straw White 8mm X 8in PK100	48236900	200.000	Pack	34.0000	18	40.1200	8,024.00
3	Bohd Mineral Glass Water 750ml Pk12	22011010	5.000	Case	660.0000	18	778.8000	3,894.00
Total			210.00					28,278.70

Amil

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18%

₹ 4,313.70

GRAND TOTAL : INDIAN RUPEES TWENTY EIGHT THOUSAND TWO HUNDRED SEVENTY EIGHT AND SEVENTY ONLY

Grand Total : ₹ 28,278.70
Net To Pay ₹ 28,279

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
13021990	13,865.00	18.00%	2,495.70	%		2,495.70
22011010	3,300.00	18.00%	594.00	%		594.00
48236900	6,800.00	18.00%	1,224.00	%		1,224.00
Total	23,965.00		4,313.70		00.00	4,313.70

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)