

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

SDWSI2404368

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 SDWSI2404368
Sales Invoice Date 25-Jul-2024
Status : Posted
Cust Ref No :
Sales Order SO2407001343
Ref Doc Date 20-Jul-2024
Eway Bill No :
Place of Supply Gurugram, Haryana-06
Due Date : 30-Jul-2024

GSTIN NO:06ABICS4530M1Z2

PAN NO :

Contact Person : Deepak

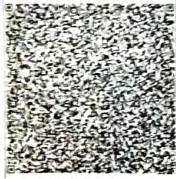
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Qua Mineral Water 1Ltr Pk12	22011010	10.000	Case	360.0000	18	424.8000	4,248.00
2	Malaki Tonic Water 250ml Can Pk24	22021010	20.000	Case	798.0000	40	1117.2000	22,344.00
3	Malaki Ginger Ale Can 250ml Pk24	22029090	20.000	Case	735.0000	40	1029.0000	20,580.00
4	Malaki Sparkling Water 250ml Pk12	22011020	15.000	Case	400.0000	18	472.0000	7,080.00
5	Guruji Aam Panna 750ml	220290	24.000	Bottles	165.1800	12	185.0016	4,440.04
6	Raw Grape Fruit Juice 1Ltr	20092100	25.000	Bottles	328.1300	12	367.5056	9,187.64
7	Kinley Mineral Water 500ml Pk24	22011010	10.000	Case	148.3200	18	175.0176	1,750.18

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Total 124.00 69,629.86

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



GST18% ₹ 1,994.98
GST 28% + CESS 12% ₹ 12,264.00
GST12% ₹ 1,460.11

GRAND TOTAL : INDIAN RUPEES SIXTY NINE THOUSAND SIX HUNDRED TWENTY NINE AND EIGHTY FIVE ONLY **Grand Total : ₹ 69,629.85**
Net To Pay ₹ 69,630

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20092100	8,203.25	12.00%	984.39	%		984.39
22011010	5,083.20	18.00%	914.98	%		914.98
22011020	6,000.00	18.00%	1,080.00	%		1,080.00
22021010	15,960.00	28.00%	4,468.80	12.00%	1,915.20	6,384.00
220290	3,964.32	12.00%	475.72	%		475.72
22029090	14,700.00	28.00%	4,116.00	12.00%	1,764.00	5,880.00
Total	53,910.77		12,039.89		3,679.20	15,719.09

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)