

SMS SUPPLY PORT PVT. LTD.
 (SUW) 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

SDWSI2404451

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

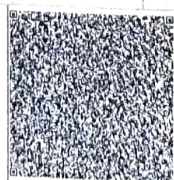
Sales Invoice No SDWSI2404451
Sales Invoice Date 28-Jul-2024
Status : Posted
Cust Ref No :
Sales Order SO2407001803
Ref Doc Date : 27-Jul-2024
Eway Bill No :
Place of Supply Gurugram, Haryana-06
Due Date : 30-Jul-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Gunsberg Ginger Ale 330ml Pk24	22021010	5.000	Case	1009.8000	40	1413.7200	7,068.60
2	Gunsberg Ginger Beer 330ml Pk24	22021010	6.000	Case	1009.8000	40	1413.7200	8,482.32
3	Gunsberg Grape Fruit Ale 330ml Pk24	22021010	3.000	Case	1009.8000	40	1413.7200	4,241.16
4	Raw Valencia Orange Juice 250ml Pk30	20091200	2.000	Case	2892.8600	12	3240.0032	6,480.01
Total								16.00
								26,272.09

*Fruit
Ruined*

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



GST 28% + CESS 12% ₹ 5,654.88
GST12% ₹ 694.29

GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND TWO HUNDRED SEVENTY TWO AND NINE ONLY Grand Total : ₹ 26,272.09
 Net To Pay ₹ 26,272

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20091200	5,785.72	12.00%	694.29			694.29
22021010	14,137.20	28.00%	3,958.42	12.00%	1,696.46	5,654.88
Total	19,922.92		4,652.71		1,696.46	6,349.17

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)