

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

SDWSI2404561

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

GSTIN NO:06ABICS4530M1Z2

PAN NO :

Contact Person :Deepak

Ship To

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

Sales Invoice No SDWSI2404561
Sales Invoice Date 31-Jul-2024
Status : Posted
Cust Ref No :
Sales Order SO2407001987
Ref Doc Date : 31-Jul-2024
Eway Bill No :
Place of Supply Gurugram, Haryana-06
Due Date : 30-Jul-2024

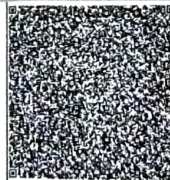
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	50.000	Case	1468.4900	40	2055.8860	102,794.30
2	Thums Up Can 180ml Pk36	22021010	4.000	Case	445.0000	40	623.0000	2,492.00
3	Kinley Mineral Water 500ml Pk24	22011010	30.000	Case	137.2900	18	162.0022	4,860.07
4	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	5.000	Bottles	2773.0000	18	3272.1400	16,360.70
5	Real Agave Nectar 500ml	20079990	10.000	Bottles	1696.4300	12	1900.0016	19,000.02
Total			99.00					145,507.09

Deepak

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Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 30,081.80
GST18% ₹ 3,237.07
GST12% ₹ 2,035.72

GRAND TOTAL : INDIAN RUPEES ONE LACS FOURTY FIVE THOUSAND FIVE HUNDRED SEVEN AND EIGHT ONLY

Grand Total : ₹ 145,507.08
Net To Pay ₹ 145,507

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
13021990	13,865.00	18.00%	2,495.70	%		2,495.70
20079990	16,964.30	12.00%	2,035.72	%		2,035.72
22011010	4,118.70	18.00%	741.37	%		741.37
22021010	1,780.00	28.00%	498.40	12.00%	213.60	712.00
22029990	73,424.50	28.00%	20,558.86	12.00%	8,610.84	29,369.80
Total	110,162.50		26,330.05		9,024.54	36,354.59

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Deepak
(Authorized Signatory)