

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext.  
New Delhi , 110037 , Delhi-07 , India

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2404640

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 SDWSI2404640  
Sales Invoice Date 02-Aug-2024  
Status : Posted

Cust Ref No :  
Sales Order SO2408000163  
Ref Doc Date : 02-Aug-2024  
Eway Bill No :  
Place of Supply Gurugram , Haryana-06  
Due Date : 31-Aug-2024

GSTIN NO:06ABICS4530M1Z2

PAN NO :

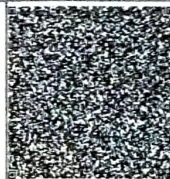
Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 180ml Pk30	22029020	40.000	Case	375.0000	12	420.0000	16,800.00
2	Sepoy & Co Grapefruit Tonic Water 200ml Pk24	22021090	2.000	Case	1221.6000	40	1710.2400	3,420.48
<b>Total</b>			<b>42.00</b>					<b>20,220.48</b>

*Deepak*

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST12% ₹ 1,800.00  
GST 28% + CESS 12% ₹ 977.28

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

Grand Total : ₹ 20,220.48

Net To Pay ₹ 20,220

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021090	2,443.20	28.00%	684.10	12.00%	293.18	977.28
22029020	15,000.00	12.00%	1,800.00	%		1,800.00
<b>Total</b>	<b>17,443.20</b>		<b>2,484.10</b>		<b>293.18</b>	<b>2,777.28</b>

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

