

**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**

**SDWSI2404947**

**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

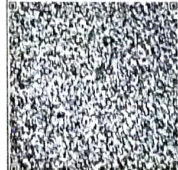
**Sales Invoice No** SDWSI2404947  
**Sales Invoice Date** 10-Aug-2024  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2408000455  
**Ref Doc Date :** 06-Aug-2024  
**Eway Bill No :**  
**Place of Supply** Gurugram, Haryana-06  
**Due Date :** 31-Aug-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Hersheys Chocolate Syrup 1.3Kg	18069040	12.000	Bottles	222.4600	18	262.5028	3,150.03
2	Redbull Can 250ml Pk24	22029990	40.000	Case	1473.0700	40	2062.2980	82,491.92
<b>Total</b>			<b>52.00</b>					<b>85,641.95</b>

*Anil  
Ramesh*

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



**GST18%** ₹ 480.51  
**GST 28% + CESS 12%** ₹ 23,569.12

**GRAND TOTAL : INDIAN RUPEES EIGHTY FIVE THOUSAND SIX HUNDRED FOURTY ONE AND NINETY FIVE ONLY**

**Grand Total :** ₹ 85,641.95  
**Net To Pay** ₹ 85,642

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
18069040	2,669.52	18.00%	480.51	%		480.51
22029990	58,922.80	28.00%	16,498.38	12.00%	7,070.74	23,569.12
<b>Total</b>	<b>61,592.32</b>		<b>16,978.89</b>		<b>7,070.74</b>	<b>24,049.63</b>

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

