

**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**

**SDWSI2405143**

**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** : SDWSI2405143  
**Sales Invoice Date** : 14-Aug-2024  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2408000989  
**Ref Doc Date** : 14-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	Malaki Tonic Water 250ml Can Pk24	22021010	10.000	Case	798.0000	40	1117.2000	11,172.00
2	Malaki Ginger Ale Can 250ml Pk24	22029090	10.000	Case	735.0000	40	1029.0000	10,290.00
3	Malaki Sparkling Water 250ml Pk12	22011020	25.000	Case	400.0000	18	472.0000	11,800.00
<b>Total</b>			<b>45.00</b>					<b>33,262.00</b>



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

**General Terms :**

**GST 28% + CESS 12%** ₹ 6,132.00  
**GST18%** ₹ 1,800.00

**GRAND TOTAL : INDIAN RUPEES THIRTY THREE THOUSAND TWO HUNDRED SIXTY TWO ONLY**

**Grand Total :** ₹ 33,262.00  
**Net To Pay** ₹ 33,262

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	10,000.00	18.00%	1,800.00	%		1,800.00
22021010	7,980.00	28.00%	2,234.40	12.00%	957.60	3,192.00
22029090	7,350.00	28.00%	2,058.00	12.00%	882.00	2,940.00
<b>Total</b>	<b>25,330.00</b>		<b>6,092.40</b>		<b>1,839.60</b>	<b>7,932.00</b>

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )