

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

SDWSI2405342

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

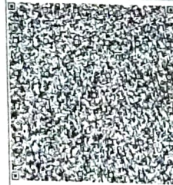
Ship To
 SMS Supply Port Ggn
 Opp V 10/5, DLF Phase III
 Gurugram, 122002, Haryana-06, IN
 Tel : 7291969198

Sales Invoice No SDWSI2405342
Sales Invoice Date 19-Aug-2024
Status : Posted
Cust Ref No :
Sales Order SO2408001017
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	Monip Coconut Puree 1Ltr	20079990	1.000	Bottles	1160.7200	12	1300.0064	1,300.01
2	Redbull Can 250ml Pk24	22029990	40.000	Case	1473.0700	40	2062.2980	82,491.92
Total			41.00					83,791.93

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



GST12% ₹ 139.29
GST 28% + CESS 12% ₹ 23,569.12

GRAND TOTAL : INDIAN RUPEES EIGHTY THREE THOUSAND SEVEN HUNDRED NINETY ONE AND NINETY THREE ONLY

Grand Total : ₹ 83,791.93
Net To Pay ₹ 83,792

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20079990	1,160.72	12.00%	139.29			139.29
22029990	58,922.80	28.00%	16,498.38	12.00%	7,070.74	23,569.12
Total	60,083.52		16,637.67		7,070.74	23,708.41

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)