

**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

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2405491**

**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** SDWSI2405491  
**Sales Invoice Date** 22-Aug-2024  
**Status** Posted  
**Cust Ref No**  
**Sales Order** 902408001572  
**Ref Doc Date** 22-Aug-2024  
**Eway Bill No**  
**Place of Supply** Gurugram, Haryana-06  
**Due Date** 31-Aug-2024

GSTIN NO:06ABICS4530M1Z2

PAN NO :

Contact Person :Deepak

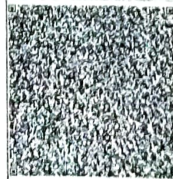
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Gunsberg Ginger Ale 330ml Pk24	22021010	2.000	Case	1009.0000	40	1412.6000	2,825.20	
2	Gunsberg Ginger Beer 330ml Pk24	22021010	2.000	Case	1009.0000	40	1412.6000	2,825.20	
3	Gunsberg Grape Fruit Ale 330ml Pk24	22021010	3.000	Case	1009.0000	40	1412.6000	4,237.80	
4	Both Mineral Glass Water 750ml Pk12	22011010	15.000	Case	660.0000	18	778.8000	11,682.00	
5	Real Agave Nectar 500ml	20079990	5.000	Bottles	1893.4300	12	1896.6416	9,483.21	
6	Diet Coca Cola Can 180ml Pk36	22021010	10.000	Case	445.0000	40	623.0000	6,230.00	
7	Sogood Soya Unsweetened 200ml Pk30	22029910	1.000	Case	843.7500	12	945.0000	945.00	
<b>Total</b>								<b>38.00</b>	<b>38,228.41</b>

*Grape Fruit Ale 330ml 1 Case short / Pending*

*2 Case Rmved.*

*AmrT*

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



GST 28% + CESS 12% ₹ 4,605.20  
 GST18% ₹ 1,782.00  
 GST12% ₹ 1,117.31

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

**Grand Total : ₹ 38,228.41**  
**Net To Pay ₹ 38,228**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20079990	8,467.15	12.00%	1,016.06	%		1,016.06
22011010	9,900.00	18.00%	1,782.00	%		1,782.00
22021010	11,513.00	28.00%	3,223.64	12.00%	1,381.56	4,605.20
22029910	843.75	12.00%	101.25	%		101.25
<b>Total</b>	<b>30,723.90</b>		<b>6,122.95</b>		<b>1,381.56</b>	<b>7,504.51</b>

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

