

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpur Ext

New Delhi - 110037, Delhi 07, India

GSTIN : 07ABIC54530M1Z9

Bank A/C No : 50200069218591

IFSC : HDFC0009575

Telephone : 9811319289

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2307005**

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 : 9860924578

**Ship To**

SMS Supply Port Ggn  
Opp V 10/5, DLF Phase III  
Gurugram, 122002, Haryana-06, IN  
Tel : 7291999198

Sales Invoice No : SDWSI2307005  
Sales Invoice Date : 24-Feb-2024  
Status : Posted  
Cust Ref No : SMS Supply Port Ggn  
Sales Order : SO2402001306  
Ref Doc Date : 23-Feb-2024  
Eway Bill No :  
Place of Supply : Gurugram, Haryana-06  
Due Date : 29-Feb-2024

GSTIN NO:06ABIC54530M1Z2

PAN NO :

Contact Person : Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Cocomama Coconut Water 250ml Pk30	22029020	9.000	Case	947.7000	12	1061.4240	9,552.82
2	Kinley Mineral Water 1Ltr Pk12	22011010	50.000	Case	105.9320	18	124.9998	6,249.99
3	Hersheys Chocolate Syrup 1.3Kg	18069040	10.000	Bottles	197.0300	18	232.4954	2,324.95
4	Raw Valencia Orange Juice 250ml Pk30	20091200	1.000	Case	2362.5000	12	2645.0000	2,645.00
<b>Total</b>			<b>70.00</b>					<b>20,773.76</b>

Payment Terms : End Of Month 9 Days Credit

General Terms :

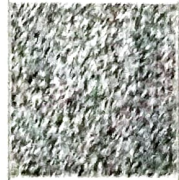
GST12%

₹ 1,307.02

GST18%

₹ 1,308.04

*Handwritten signature and date: 24/2/2024*



GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND SEVEN HUNDRED SEVENTY THREE AND SEVENTY SIX ONLY **Grand Total : ₹ 20,773.76**  
**Net To Pay ₹ 20,774**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
18069040	1,970.30	18.00%	354.65	%		354.65
20091200	2,362.50	12.00%	283.50	%		283.50
22011010	5,296.60	18.00%	953.39	%		953.39
22029020	8,529.30	12.00%	1,023.52	%		1,023.52
<b>Total</b>	<b>18,158.70</b>		<b>2,815.06</b>		<b>00.00</b>	<b>2,815.06</b>

REMARKS : For SMS SUPPLY PORT PVT. LTD.  
( Authorized Signatory )