

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 : 502000002100091
IFSC : HDFC0009576

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2509810

Original

SMS Supply Port (Ggn)
 SMS Supply Port Pvt Ltd (Gurugram)
 House no 140, Near Indian Overseas Bank, Wazirabad Village
 Gurugram , 122003 , Haryana-06 , India
 State : Haryana-06

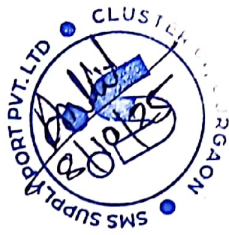
Ship To
 SMS Supply Port Ggn
 House no 140, Near Indian Overseas Bank,
 Wazirabad Village
 Gurugram , 122003 , Haryana-06 , IN

Sales Invoice No SDWSI2509810
Sales Invoice Date 08-Oct-2025
Status : Posted
Cust Ref No :
Sales Order 8026100000888
Ref Doc Date : 07-Oct-2025
Eway Bill No :
Place of Supply Gurugram , Haryana-06

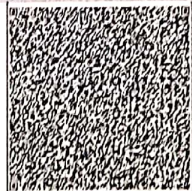
GSTIN NO: 06ABICS4530M1Z2
PAN NO :
Contact Person : Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Gunsberg Ginger Ale 330ml Pk24	22021010	1.000	Case	1009.0000	40	1412.6000	1,412.60	
	Raw Grapefruit Juice 1Ltr	20092100	5.000	Bottles	318.0800	5	333.9840	1,669.92	
Total								06.00	3,082.52

All items Received



Payment Terms : End Of Month 45 Days Credit
General Terms :



GST 40% ₹ 403.60
GST 5% ₹ 79.52

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHTY TWO AND FIFTY TWO ONLY Grand Total : ₹ 3,082.52
 Net To Pay ₹ 3,083

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20092100	1,590.40	05.00%	79.52	%		79.52
22021010	1,009.00	40.00%	403.60	%		403.60
Total	2,599.40		483.12		00.00	483.12

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)