

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** **SDWSI2410811** **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

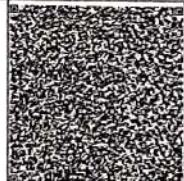
Sales Invoice No : SDWSI2410811  
 Sales Invoice Date : 30-Dec-2024  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2412002112  
 Ref Doc Date : 27-Dec-2024  
 Eway Bill No : 751489158484  
 Place of Supply : Gurugram, Haryana-06  
 Due Date : 30-Dec-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Shifabunt Magic Velvet Vegan Foamer 95ml	13021990	6.000	Bottles	2773.0000	18	3272.1400	19,632.84
2	Redbull Can 250ml Pk24	22029990	40.000	Case	1485.0000	40	2079.0000	83,160.00
3	Gunsberg Grape Fruit Ale 330ml Pk24	22021010	2.000	Case	1009.0800	40	1412.7120	2,825.42
4	Umami Coffee Orange Kombucha 250ml Pk24	22029990	1.000	Case	1680.0000	18	1982.4000	1,982.40
5	Umami Classic Kombucha 250ml Pk24	22029990	1.000	Case	1680.0000	18	1982.4000	1,982.40
6	Umami Honey Kombucha 250ml Pk24	22029990	1.000	Case	1680.0000	18	1982.4000	1,982.40
7	Umami Kairi Kombucha 250ml Pk24	22029990	2.000	Case	1680.0000	18	1982.4000	3,964.80
8	Umami Kokum Ginger Kombucha 250ml Pk24	22029990	1.000	Case	1680.0000	18	1982.4000	1,982.40
<b>Total</b>			<b>54.00</b>					<b>117,512.66</b>

*Amit*

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



GST18% ₹ 4,809.24  
 GST 28% + CESS 12% ₹ 24,567.56

GRAND TOTAL : INDIAN RUPEES ONE LACS SEVENTEEN THOUSAND FIVE HUNDRED TWELVE AND SIXTY SIX ONLY

Grand Total : ₹ 117,512.66  
 Net To Pay ₹ 117,513

Transporter Name : Hound Technologies Pvt Ltd  
 Vehicle No. : DL51GD9707  
 From : Delhi To : Gurugram  
 LR No. : 2 LR Date : 30-Dec-2024

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
13021990	16,638.00	18.00%	2,994.84	%		2,994.84
22021010	2,018.16	28.00%	565.08	12.00%	242.18	807.26
22029990	10,080.00	18.00%	1,814.40	%		1,814.40
22029990	59,400.00	28.00%	16,632.00	12.00%	7,128.00	23,760.00
<b>Total</b>	<b>88,136.16</b>		<b>22,006.32</b>		<b>379.18</b>	<b>29,376.50</b>

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

