

SMS SUPPLY PORT PVT. LTD.

Opp- V-10/5, DLF City,

Phase - 3,

Gurgaon, 122002, Haryana-06, India

GSTIN : 06ABICS4530M1Z2

Bank A/C No : 50200089218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SI2400007640

Original

SMS Supply Port (Rangpuri)

SMS Supply Port Pvt. Ltd. (Rangpuri)
602/21, Nauranj House, Kasturba Gandhi Marg,
New Delhi, 110037, Delhi-07, India
State : Delhi-07
Tel : 9560303658

Ship To

SMS Supply Port (Rangpuri)
Plot No 128E, Khasra No 1177 and 1183,
Pocket 5, Block B, Rangpuri
New Delhi, 110037, Delhi-07, IN
Tel : 7291969198

Sales Invoice No : SI2400007640
Sales Invoice Date : 06-Feb-2025
Status : Posted
Cust Ref No :
Sales Order : SO2602000341
Ref Doc Date : 04-Feb-2025
Eway Bill No : 371933426824
Place of Supply : New Delhi, Delhi-07
Due Date : 28-Feb-2025

GSTIN NO:07ABICS4530M1Z0

PAN NO :

Contact Person :Rudresh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Perrier Sparkling water 330ml Pk24	22011020	5.000	Case	2184.0000	18	2577.1200	12,885.60
2	Diet Coca Cola Can 300ml Pk24	22021010	40.000	Case	442.8600	40	620.0040	24,800.16
3	Sprite Can 300ml Pk24	22021010	100.000	Case	442.8600	40	620.0040	62,000.40
Total								99,686.16

Received
Aju Ghosh
05/02/2025

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 18% ₹ 1,965.60
GST 28% + CESS 12% ₹ 24,800.16

GRAND TOTAL : INDIAN RUPEES NINTY NINE THOUSAND SIX HUNDRED EIGHTY SIX AND SIXTEEN ONLY

Grand Total : ₹ 99,686.16
Net To Pay ₹ 99,686

Transporter Name Self
Vehicle No DL01MB3728

To DELHI
LR Date 05-Feb-2025

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	10,920.00	18.00%	1,965.60	%		1,965.60
22021010	62,000.40	28.00%	17,360.11	12.00%	7,440.05	24,800.16
Total	72,920.40		19,325.71		7,440.05	26,765.76

REMARKS :

For SMS SUPPLY PORT PVT LTD

