

SMS SUPPLY PORT PVT. LTD.

Opp- V-10/5, DLF City,  
Phase - 3,  
Gurgaon, 122002, Haryana-06, India

GSTIN : 06ABIC84530M1Z0

Bank A/C No : 50200099218991  
IFSC : HDFC00006576

Telephone : 9811313289

Website : www.supplyport.in

**Tax Invoice**

**SI2400007917**

**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 126E, Khara No 1177 and 1183,  
Pocket 5, Block B, Rangpuri  
New Delhi, 110037, Delhi-07, IN  
Tel : 7281959198

**Sales Invoice No** : SI2400007917  
**Sales Invoice Date** : 15-Feb-2025  
**Status** : Posted  
**Cart Ref No** :  
**Sales Order** : SO2502000803  
**Ref Doc Date** : 10-Feb-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 25-Feb-2025

GSTIN NO:07ABIC84530M1Z0  
PAN NO :  
Contact Person :Rudresh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	20.000	Case	535.7100	40	749.9940	14,999.88
2	Paper Straw White 8mm X 8in PK100	48238900	50.000	Pack	34.0000	18	40.1200	2,006.00
3	ISC Chimichurri 200ml	21039020	1.000	Bottles	219.0000	12	245.2800	245.28
4	ISC Fiery Red 1Litre	21039020	2.000	Bottles	661.0000	12	740.3200	1,480.64
5	ISC Hot Peach 180ml	21039020	1.000	Bottles	156.0000	12	174.7200	174.72
6	ISC Mango Bhoot Jolokia 180ml	21039020	1.000	Bottles	156.0000	12	174.7200	174.72
7	ISC Pineapple Green Chilli 180ml	21039020	1.000	Bottles	156.0000	12	174.7200	174.72
<b>Total</b>			<b>76.00</b>					<b>19,255.96</b>

NEW DELHI  
15/02/25

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

**General Terms :**

GST 28% + CESS 12% ₹ 4,285.98  
GST 18% ₹ 306.00  
GST 12% ₹ 241.08

**GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND TWO HUNDRED FIFTY FIVE AND NINETY SIX ONLY**

**Grand Total :** ₹ 19,255.96  
**Net To Pay** ₹ 19,256

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21039020	2,009.00	12.00%	241.08	%		241.08
22021010	10,714.20	28.00%	2,999.98	12.00%	1,285.70	4,285.68
48238900	1,700.00	18.00%	306.00	%		306.00
<b>Total</b>	<b>14,423.20</b>		<b>3,547.06</b>			<b>4,832.76</b>

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)