

SMS SUPPLY PORT PVT. LTD.
 House no 140, Near Indian Overseas Bank
 Wazirabad Village,
 Gurugram, 122003, Haryana-06, India

GSTIN : 06ABICS4530M1Z2
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SI2500003498

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, Khasra No 1177 and 1183,
 Pocket 5, Block B, Rangpuri
 New Delhi, 110037, Delhi-07, IN
 Tel: 7291969198

Sales Invoice No SI2500003498
Sales Invoice Date 11-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509000767
Ref Doc Date : 08-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07ABICS4530M1Z0
PAN NO :
Contact Person :Rudresh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Groovy Food Agave Syrup 250ml	17026090	4.000	Bottles	398.1800	18	469.8524	1,879.41	
2	Coca Cola Zero Can 180ml Pk36	22021010	5.000	Case	464.2900	40	650.0060	3,250.03	
Total								09.00	5,129.44

Anukul
 11/9/25
 PVT. LTD. CLUSTER 01, NEW DELHI, SMS

Received

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

GST 18% ₹ 286.69
GST 28% + CESS 12% ₹ 928.58

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED TWENTY NINE AND FOURTY FOUR ONLY

Grand Total : ₹ 5,129.44
Net To Pay ₹ 5,129

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
17026090	1,592.72	18.00%	286.69	%		286.69
22021010	2,321.45	28.00%	650.01	12.00%		928.58
Total	3,914.17		936.70			1,215.27

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)