

SMS SUPPLY PORT PVT. LTD.

GSTIN : 06ABICS4530M1Z2

Telephone : 9811313289

Opp- V-10/5, DLF City,

Bank A/C No : 50200069218691

Website : www.supplyport.in

Phase - 3

IFSC : HDFC0009575

Gurgaon , 122002 , Haryana-06 , India

Tax Invoice

SI2500001822

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

Sales Invoice No : SI2500001822
Sales Invoice Date : 11-Jun-2025
Status : Posted
Cust Ref No :
Sales Order : SO2506000835
Ref Doc Date : 09-Jun-2025
Eway Bill No :
Place of Supply : New Delhi , Delhi-07
Due Date : 30-Jun-2025

GSTIN NO:07ABICS4530M1Z0

PAN NO :

Contact Person :Rudresh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Mapro Raw Mango Aam Panna Crush 1Ltr MRP 270	20089919	4.000	Bottles	218.9600	12	242.9952	971.98
2	Vedica Mineral Glass Water 750ml Pk12	22011010	8.000	Case	635.5000	18	749.8900	5,999.12
3	Marim Bula Paan 1Ltr	21069011	3.000	Bottles	487.0800	18	574.7544	1,724.26
4	Guruji Thandai 750ml	21069011	20.000	Bottles	276.7900	12	310.0048	6,200.10
Total			35.00					14,895.46

Anukul
11/6/25

Received

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 12% ₹ 768.44
GST 18% ₹ 1,178.14

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND EIGHT HUNDRED NINETY FIVE AND FOURTY SIX ONLY

Grand Total : ₹ 14,895.46
Net To Pay ₹ 14,895

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	867.84	12.00%	104.14	%		104.14
21069011	5,535.80	12.00%	664.30	%		664.30
21069011	1,461.24	18.00%	263.02	%		263.02
22011010	5,084.00	18.00%	915.12	%		915.12
Total	12,948.88		1,946.58			1,946.58

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)