

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

GSTIN : 06ABIC54530M1Z2
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

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 : 9560303858

SI2500003518

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 : SI2500003518
Sales Invoice Date : 12-Sep-2025
Status : Posted
Cust Ref No : SO2509001048
Sales Order : 11-Sep-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

Original

GSTIN NO:07ABIC54530M1Z0
PAN NO :
Contact Person :Rudresh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	So Good Almond Unsweetened Milk 1 Ltr Pk12	22029990	3 000	Case	2302.5600	18	2717.0208	8,151.06
2	Tropicana Orange Juice 1Ltr Pk12	22029920	30.000 20	Case	975.0000	12	1092.0000	32,760.00
3	Groovy Food Agave Syrup 250ml	17026090	4 000	Bottles	398.1800	18	469.8524	1,879.41

Tropicana Orange Juicer - 20 cases received.

Anukul
12/9/25

Total 37.00 42,790.47

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

GST 18% ₹ 1,530.07
GST 12% ₹ 3,510.00

GRAND TOTAL : INDIAN RUPEES FOURTY TWO THOUSAND SEVEN HUNDRED NINTY AND FOURTY SEVEN ONLY **Grand Total : ₹ 42,790.47**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
17026090	1,592.72	18.00%	286.69	%		286.69
22029920	29,250.00	12.00%	3,510.00	%		3,510.00
22029990	6,907.68	18.00%	1,243.38	%		1,243.38
Total	37,750.40		5,040.07			5,040.07

REMARKS :

For SMS SUPPLY PORT, PVT. LTD.

(Authorized Signatory)

