

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

GSTIN : 06ABICS4530M1Z2

Telephone : 9811313289
 Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SI2500002704

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 : SI2500002704
 Sales Invoice Date : 28-Jul-2025
 Status : Posted
 Cust Ref No : SO2507002207
 Sales Order : 26-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jul-2025

GSTIN NO:07ABICS4530M1Z0
 PAN NO :

Contact Person : Rudresh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Active Coconut Water 200ml Pk60 MRP 70	22029020	1.000	Case	2116.8000	12	2370.8160	2,370.82
2	Monin Yuzu Puree 1Ltr	20079990	1.000	Bottles	980.0000	12	1097.6000	1,097.60
3	Paper Boat Coconut Water 200ml Pk48	22029090	3.000	Case	1767.8500	12	1979.9920	5,939.98
4	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	8.000	Case	2280.0000	18	2690.4000	21,523.20



Received

Total 13.00 30,931.60

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

GST 12% ₹ 1,008.04
 GST 18% ₹ 3,283.20

GRAND TOTAL : INDIAN RUPEES THIRTY THOUSAND NINE HUNDRED THIRTY ONE AND FIFTY NINE ONLY

Grand Total : ₹ 30,931.59
 Net To Pay ₹ 30,932

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20079990	980.00	12.00%	117.60	%		117.60
22011020	18,240.00	18.00%	3,283.20	%		3,283.20
22029020	2,116.80	12.00%	254.02	%		254.02
22029090	5,303.55	12.00%	636.43	%		636.43
Total	26,640.35		4,291.25		00.00	4,291.25

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

