

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

GSTIN : 06ABIC84530M1Z2
Bank A/C No : 50200089218991
IFSC : HDFC00089575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SI2500003805

Original

SMS Supply Port (Rangpuri)
 SMS Supply Port Pvt. Ltd. (Rangpuri)
 802/21, Neeranj House, Kasturba Gandhi Marg,
 New Delhi, 110037, Delhi-07, India
 State: Delhi-07
 Tel : 9800303658

Ship To
 SMS Supply Port (Rangpuri)
 Plot No 126E, Kharsa No 1177 and 1183,
 Pocket 5, Block B, Rangpuri
 New Delhi, 110037, Delhi-07, IN
 Tel : 7291868198

Sales Invoice No SI2500003805
Sales Invoice Date 28-Sep-2023
Status : Posted
Cust Ref No :
Sales Order 802888892183
Ref Doc Date 24-Sep-2023
eway Bill No :
Place of Supply New Delhi, Delhi-07

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

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|--------------------------------------------|----------|--------------|---------|----------|-------|----------|------------------|
| 1 | Real Grape Juice 1Ltr Pk12 | 22029020 | 2.000 | Case | 934.3200 | 5 | 881.0360 | 1,962.07 |
| 2 | DVG Gourmet Mango Puree 1Ltr | 21089050 | 3.000 | Bottles | 715.0000 | 5 | 750.7500 | 2,252.25 |
| 3 | Schweppes Soda Water Can 300ml Pk24 MRP 50 | 22011020 | 15.000 | Case | 681.0000 | 5 | 694.0500 | 10,410.75 |
| Total | | | 20.00 | | | | | 14,625.07 |



Payment Terms : End Of Month 45 Days Credit
General Terms :

GST 5% ₹ 696.43

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND SIX HUNDRED TWENTY FIVE AND SEVEN ONLY

Grand Total : ₹ 14,625.07
Net To Pay ₹ 14,625

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|------------------|--------|---------------|------|--------------|---------------|
| 21089050 | 2,145.00 | 05.00% | 107.25 | % | | 107.25 |
| 22011020 | 9,915.00 | 05.00% | 495.75 | % | | 495.75 |
| 22029020 | 1,668.64 | 05.00% | 83.43 | % | | 83.43 |
| Total | 13,928.64 | | 696.43 | | 00.00 | 696.43 |

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)