

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

GSTIN : 06ABICS4530M122

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SI2500005793

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 : SI2500005793
Sales Invoice Date : 29-Jan-2026
Status : Posted
Cust Ref No :
Sales Order : SO2601001899
Ref Doc Date : 29-Jan-2026
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07ABICS4530M120
PAN NO :

Contact Person : Rudresh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	40.000	Case	553.5700	40	774.9980	30,999.92
2	BN Cranberry Juice 1 ltr Pk12	22029920	1.000	Case	834.2400	5	875.9520	875.95
3	Real Jamun Juice 1Ltr Pk12 (MRP149)	22029020	1.000	Case	1303.9200	5	1369.1160	1,369.12
↓ EXP - Feb 2026								
* BN Cranberry Juice 1 pc damaged.								
Total			42.00					33,244.99

SMS SUPPLY PORT PVT. LTD.
Trivedi
29/1/26

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

GST 40% ₹ 8,857.12
GST 5% ₹ 106.91

GRAND TOTAL : INDIAN RUPEES THIRTY THREE THOUSAND TWO HUNDRED FORTY FOUR AND NINETY NINE ONLY

Grand Total : ₹ 33,244.99
Net To Pay ₹ 33,245

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	22,142.80	40.00%	8,857.12	%		8,857.12
22029020	1,303.92	05.00%	65.20	%		65.20
22029920	834.24	05.00%	41.71	%		41.71
Total	24,280.96		8,964.03			8,964.03

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.
GURUGRAM
(Authorized Signatory)