

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

GSTIN : 06ABICS4530M1Z2
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SI2500003899

Original

SMS Supply Port (Rangpuri)

SMS Supply Port Pvt. Ltd. (Rangpuri)
602/21, Neuranj House, Kasturba Gandhi Marg,
New Delhi, 110037, Delhi-07, India
State : Delhi-07
Tel : 9560303658

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 : 7291969198

Sales Invoice No SI2800003899
Sales Invoice Date 04-Oct-2025
Status : Posted
Cust Ref No :
Sales Order 802809002679
Ref Doc Date : 30-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

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	8.000	Bottles	218.9600	5	227.8080	1,822.46
2	Coca Cola Zero Pet 500ml Pk24	22021010	4.000	Case	285.7140	40	399.9996	1,600.00
3	Diet Coca Cola Can 180ml Pk36	22021010	2.000	Case	457.1400	40	639.9960	1,279.99
4	Sprite Can 180ml Pk36	22021010	2.000	Case	457.1400	40	639.9960	1,279.99
5	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	179.0500	5	188.0025	940.01
Total			21.00					6,922.45



Received

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

GST 5% ₹ 131.55
GST 40% ₹ 1,188.57

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED TWENTY TWO AND FOURTY SIX ONLY

Grand Total : ₹ 6,922.46
Net To Pay ₹ 6,922

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	1,735.68	05.00%	86.78	%		86.78
22011010	895.25	05.00%	44.76	%		44.76
22021010	2,971.42	40.00%	1,188.57	%		1,188.57
Total	5,602.35		1,320.11		00.00	1,320.11

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)