

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

GSTIN : 06ABICS4530M1Z2

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SI2500005052

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

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

SI2500005052

09-Dec-2025

Posted

SO2512000705

09-Dec-2025

New Delhi , Delhi-07

GSTIN NO:07ABICS4530M1Z0

PAN NO :

Contact Person :Rudresh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 180ml Pk36	22021010	15.000	Case	457.1400	40	639.9960	9,599.94	
2	Mapro Litchi Crush 1Ltr MRP 270	20089919	2.000	Bottles	216.9600	5	227.8080	455.62	
3	Perrier Sparkling Water 750ml Pk12	22011020	2.000	Case	2184.0000	5	2293.2000	4,586.40	
Total								19.00	14,641.96



Payment Terms : End Of Month 45 Days Credit

General Terms :

GST 40%

₹ 2,742.84

GST 5%

₹ 240.10

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND SIX HUNDRED FOURTY ONE AND NINTY SIX ONLY

Grand Total :

₹ 14,641.96

Net To Pay

₹ 14,642

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	433.92	05.00%	21.70	%		21.70
22011020	4,368.00	05.00%	218.40	%		218.40
22021010	6,857.10	40.00%	2,742.84	%		2,742.84
Total	11,659.02		2,982.94			2,982.94

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)