

SMS SUPPLY PORT PVT. LTD.

Opp- V-10/5, DLF City,
Phase - 3,
Gurgaon , 122002 , Haryana-06 , India

GSTIN : 06ABICS4530M1Z2

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SI2400006376

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 : SI2400006376
Sales Invoice Date : 15-Dec-2024
Status : Posted
Cust Ref No : SO2412000997
Sales Order : 13-Dec-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi , Delhi-07
Due Date : 30-Dec-2024

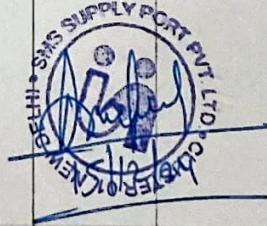
GSTIN NO:07ABICS4530M1Z0

PAN NO :

Contact Person :Rudresh

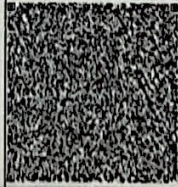
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Perrier Sparkling water 750ml Pk12	22011020	3.000	Case	2500.0000	18	2950.0000	8,850.00
2	Malaki Ginger Ale Can 250ml Pk24	22029090	2.000	Case	735.0000	40	1029.0000	2,058.00
3	Malaki Sparkling Water 250ml Pk12	22011020	2.000	Case	798.0000	18	941.6400	1,883.28
4	Malaki Tonic Water 250ml Can Pk24	22021010	2.000	Case	400.0000	40	560.0000	1,120.00
5	Groovy Food Agave Syrup 250ml	17026090	15.000	Bottles	466.1000	18	549.9980	8,249.97
Total			24.00					22,161.25

Sunny
15/12/24



Reeshed

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



GST18% ₹ 2,895.75
GST 28% + CESS 12% ₹ 908.00

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND ONE HUNDRED SIXTY ONE AND TWENTY FIVE ONLY

Grand Total : ₹ 22,161.25
Net To Pay ₹ 22,161

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
17026090	6,991.50	18.00%	1,258.47	%		1,258.47
22011020	9,098.00	18.00%	1,637.28	%		1,637.28
22021010	800.00	28.00%	224.00	12.00%	96.00	320.00
22029090	1,470.00	28.00%	411.60	12.00%	177.60	588.00
Total	18,357.50		3,531.35		272.60	3,803.75

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)