

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

SI2500001342

Original

Tax Invoice

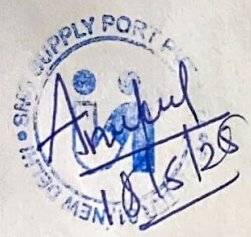
SMS Supply Port (Rangpuri)
SMS Supply Port Pvt Ltd (Rangpuri)
602/21, Nauranj House, Kasturba Gandhi Marg,
New Delhi, 110037, Delhi-07, India
State : Delhi-07
Tel : 9560303658

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 : SI2500001342
Sales Invoice Date : 18-May-2025
Status : Posted
Cust Ref No :
Sales Order : SO2505001140
Ref Doc Date : 13-May-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-May-2025

GSTIN NO:07ABICS4530M1Z0
PAN NO :
Contact Person : Rudresh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Guruji Thandai 750ml	21069011	24.000	Bottles	276.7900	12	310.0048	7,440.12
2	Monin Blackberry Syrup 700ml	21069092	1.000	Bottles	565.0000	18	666.7000	666.70
3	Monin Chocolate Cookies Syrup 700ml	21069092	1.000	Bottles	565.0000	18	666.7000	666.70
4	Monin Coconut Puree 1Ltr	20079990	2.000	Bottles	980.0000	12	1097.6000	2,195.20
5	Monin Ginger Bread Syrup 700ml	21069092	10.000	Bottles	565.0000	18	666.7000	6,667.00
6	Monin Roasted Hazelnut Strup 1Ltr	21069092	1.000	Bottles	645.0000	18	761.1000	761.10
7	Coca Cola Pet 250ml Pk30	22021010	8.000	Case	325.0000	40	455.0000	3,640.00
8	Thums Up Pet 750ml Pk24	22021010	8.000	Case	485.7140	40	679.9996	5,439.99



Received

Total 55.00 27,476.81

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



GST 12% ₹ 1,032.36
GST 18% ₹ 1,336.50
GST 28% + CESS 12% ₹ 2,594.28

GRAND TOTAL : INDIAN RUPEES TWENTY SEVEN THOUSAND FOUR HUNDRED SEVENTY SIX AND EIGHTY ONE ONLY Grand Total : ₹ 27,476.81
Net To Pay ₹ 27,477

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20079990	1,960.00	12.00%	235.20	%		235.20
21069011	6,642.96	12.00%	797.16	%		797.16
21069092	7,425.00	18.00%	1,336.50	%		1,336.50
22021010	6,485.71	28.00%	1,816.00	12.00%	778.29	2,594.28
Total	22,513.67		4,184.86		778.29	4,963.14

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)