

**SMS SUPPLY PORT PVT. LTD.**  
Opp- V-10/5, DLF City,  
Phase - 3,  
Gurgaon , 122002 , Haryana-06 , India

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

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SI2500001540**

**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** SI2500001540  
**Sales Invoice Date** 27-May-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2505002269  
**Ref Doc Date :** 26-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	Schweppes Ginger Ale Glass NRGB 200ml Pk12	22021010	10.000	Case	428.5700	40	599.9980	5,999.98
2	Schweppes Tonic Water Glass NRGB 200ml Pk12	22021010	20.000	Case	428.5700	40	599.9980	11,999.96
3	Tubig Mineral Water 1Ltr Pk12	22011010	25.000	Case	260.6300	18	307.5434	7,688.59
4	Bisleri Bliss Mineral Water 1Ltr Pk12 (MRP 30)	22021010	53.000	Case	114.4000	18	134.9920	7,154.58
<b>Total</b>			<b>108.00</b>					<b>32,843.11</b>

*Handwritten signature*  
27/5/25

*Received*

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

**GST 28% + CESS 12%** ₹ 5,142.84  
**GST 18%** ₹ 2,264.21

**GRAND TOTAL : INDIAN RUPEES THIRTY TWO THOUSAND EIGHT HUNDRED FOURTY THREE AND TEN ONLY**

**Grand Total :** ₹ 32,843.10  
**Net To Pay** ₹ 32,843

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	6,615.75	18.00%	1,172.84			1,172.84
22021010	6,063.20	18.00%	1,091.38			1,091.38
22021010	12,857.10	28.00%	3,599.99	12.00%	1,442.85	5,142.84
<b>Total</b>	<b>25,436.05</b>		<b>5,864.21</b>		<b>1,843.85</b>	<b>7,407.06</b>

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)