

SMS SUPPLY PORT PVT. LTD.

GSTIN : 06ABIC54530M1Z2

Telephone : 9811313289

Opp- V-10/5, DLF City,

Bank A/C No : 50200069218691

Website : www.supplyport.in

Phase - 3,

IFSC : HDFC0009575

Gurgaon , 122002 , Haryana-06 , India

**Tax Invoice**

**SI2400003054**

**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 : 7291959198

Sales Invoice No SI2400003054

Sales Invoice Date 03-Aug-2024

Status : Posted

Cust Ref No :

Sales Order SO2408000164

Ref Doc Date : 02-Aug-2024

Eway Bill No :

Place of Supply

Due Date :

New Delhi , Delhi-07  
31-Aug-2024

GSTIN NO:07ABIC54530M1Z0

PAN NO :

Contact Person :Rudresh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Limca Can 300ml PK24	22021010	10.000	Case	442.8600	40	620.0040	6,200.04
<b>Total</b>								<b>6,200.04</b>

*Received*  


Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 1,771.44

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED AND FOUR ONLY**

Grand Total :

₹ 6,200.04

Net To Pay

₹ 6,200

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	4,428.60	28.00%	1,240.01	12.00%	531.43	1,771.44
<b>Total</b>	<b>4,428.60</b>		<b>1,240.01</b>		<b>531.43</b>	<b>1,771.44</b>

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )