

SMS SUPPLY PORT PVT. LTD.

GSTIN : 06ABICS4530M1Z2

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

SI2400007468

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 : SI2400007468
Sales Invoice Date : 30-Jan-2025
Status : Posted
Cust Ref No :
Sales Order : SO2501001833
Ref Doc Date : 30-Jan-2025
Eway Bill No :
Place of Supply : New Delhi , Delhi-07
Due Date : 31-Jan-2025

GSTIN NO:07ABICS4530M1Z0

PAN NO :

Contact Person :Rudresh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 180ml Pk36	22021010	2.000	Case	546.4300	40	765.0020	1,530.00
2	Limca Can 180ml Pk36	22021010	1.000	Case	546.4300	40	765.0020	765.00
3	Sprite Can 180ml Pk36	22021010	10.000	Case	546.4300	40	765.0020	7,650.02
4	Fanta Can 180ml Pk36	22021010	1.000	Case	546.4300	40	765.0020	765.00
Total			14.00					10,710.02



Received

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 28% + CESS 12%

₹ 3,060.01

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SEVEN HUNDRED TEN AND THREE ONLY

Grand Total :

₹ 10,710.03

Net To Pay

₹ 10,710

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	7,650.02	28.00%	2,142.01	12.00%	918.00	3,060.01
Total	7,650.02		2,142.01		918.00	3,060.01

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)