

SMS SUPPLY PORT PVT. LTD.

GSTIN : 05ABIC84530M1Z2

Telephone : 8811313289

Opp. V 19/5, DLF City,

Bank A/C No : 50200099218581

Website : www.supplyport.in

Phase - 2,

IFSC : HDFC0009375

Gurgaon, 122002, Haryana 06, India

Tax Invoice

S12500001030

Original

SMS Supply Port (Rangpuri)
SMS Supply Port Pvt. Ltd. (Rangpuri)
602/71, Naraina House, Kirti Baba Gandhi Marg,
New Delhi, 110037, Delhi-07, India
State: Delhi-07
Tel: 8960300958

Ship To
SMS Supply Port (Rangpuri)
Plot No 128E, Khastha No 1177 and 1183,
Pocket 5, Block B, Rangpuri
New Delhi, 110037, Delhi-07, IN
Tel : 7291959198

Sales Invoice No : S12500001030
Sales Invoice Date : 06-May-2025
Status : Posted
Cust Ref No :
Sales Order : SO2504002424
Ref Doc Date : 29-Apr-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-May-2025

GSTIN NO 07ABIC84530M1Z2

PAN NO :

Contact Person : Rudresh

S.No	ITEM	HSN	QTY	UNIT	RATE -	TAX %	NET RATE	AMOUNT
1	Sapoy & Co Pink Rose Lemonade 200ml Pk24	22021020	1.000	Case	1221.6000	40	1710.2400	1,710.24
2	Tubig Mineral Water 1Ltr Pk12	22011010	20.000	Case	207.6300	18	245.0034	4,900.07

Total 21.00 6,610.31

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 488.64
GST 18% ₹ 747.47

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SIX HUNDRED TEN AND THIRTY ONE ONLY Grand Total : ₹ 6,610.31
Net To Pay ₹ 6,610

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	4,152.60	18.00%	747.47	%		747.47
22021020	1,221.60	28.00%	342.05	12.00%	146.59	488.64
Total	5,374.20		1,089.52		146.59	1,236.11

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)