

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

Original

Tax Invoice

SI2400001696

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 : SI2400001696
Sales Invoice Date : 07-Jun-2024
Status : Posted
Cust Ref No : SO2406000060
Sales Order : 01-Jun-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jun-2024

GSTIN NO:07ABICS4530M1Z0

PAN NO :

Contact Person :Rudresh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Ginger Syrup 700ml	21069092	5.000	Bottles	565.0000	18	666.7000	3,333.50
2	Monin Peach Iced Tea Syrup 1Ltr	21069092	3.000	Bottles	670.0000	18	790.6000	2,371.80
3	Monin Pink Grapefruit Syrup 1Ltr	21069092	5.000	Bottles	670.0000	18	790.6000	3,953.00
4	Monin Dark Chocolate 500ml	18069090	1.000	Bottles	460.0000	18	542.8000	542.80
5	Marim Bula Paan 1000ml	21069011	8.000	Bottles	477.0000	18	562.8600	4,502.88
Total			22.00					14,703.98

Received
SMS SUPPLY PORT PVT. LTD.
RANGPURI
NEW DELHI

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



GST18% ₹ 2,242.98

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND SEVEN HUNDRED THREE AND NINETY EIGHT ONLY
Grand Total : ₹ 14,703.98
Net To Pay ₹ 14,704

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
18069090	460.00	18.00%	82.80	%		82.80
21069011	3,816.00	18.00%	686.88	%		686.88
21069092	8,185.00	18.00%	1,473.30	%		1,473.30
Total	12,461.00		2,242.98		00.00	2,242.98

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)