

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

SI2400003972

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  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SI2400003972  
08-Sep-2024  
Posted  
SO2409000251  
03-Sep-2024  
New Delhi , Delhi-07  
30-Sep-2024

GSTIN NO:07ABICS4530M1Z0

PAN NO :

Contact Person :Rudresh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Thums Up Pet 250ml Pk30	22021010	6.000	Case	325.0000	40	455.0000	2,730.00
2	Real Mango Juice 180ml Pk30	22029020	2.000	Case	375.0000	12	420.0000	840.00
3	Real Guava Juice 180ml Pk30	22029020	1.000	Case	375.0000	12	420.0000	420.00
4	Frooti 125ml Pk50	22029920	5.000	Case	357.1400	12	399.9968	1,999.98
5	Real Mosambi Juice 1Ltr Pk12	22029020	1.000	Case	971.8800	12	1088.5056	1,088.51



*Received*

Total

15.00

7,078.49

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%  
GST12%

₹ 780.00  
₹ 465.91

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SEVENTY EIGHT AND FOURTY NINE ONLY

Grand Total :  
Net To Pay

₹ 7,078.49  
₹ 7,078

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,950.00	28.00%	546.00	12.00%	234.00	780.00
22029020	2,096.88	12.00%	251.63	%		251.63
22029920	1,785.70	12.00%	214.28	%		214.28
<b>Total</b>	<b>5,832.58</b>		<b>1,011.91</b>		<b>234.00</b>	<b>1,245.91</b>

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

