SMS SUPPLY PORT PVT. LTD.
(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi 110037 Delhi-07 India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2306929

Original

SMS Supply Port Ggn
SMS Supply Port Pvt. Ltd. (Gurugram)
H 8/10, Dlf Phase City, Dlf Phase 1
Gurugram , 122002 , Haryana-06 , India
State Haryana-06
Tel 9560924578

GSTIN NO:06ABICS4530M1Z2
PAN NO :

Contact Person :Deepak

Ship To

SMS Supply Port Ggn
Opp V 10/5, DLF Phase III
Gurugram , 122002 , Haryana-06 , IN
Tel 7291969198

Sales Invoice No	SDWSI2306929
Sales Invoice Date	21-Feb-2024
Status :	Posted
Cust Ref No :	Drink Sport
Sales Order	SO2402001202
Ref Doc Date :	21-Feb-2024
Eway Bill No :	
Place of Supply	Gurugram , Haryana-06
Due Date :	29-Feb-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Raw Grape Fruit Juice 1Ltr	20092100	18.000	Bottles	328.1300	12	367.5056	6,615.10
2	Himalayan Glass Sparkling water 750ml Pk6	22011010	2.000	Case	618.6400	18	729.9952	1,459.99

① - 11-10-23 | 06-07-24

② - 31/10/23 - 30/10/24

Total	20.00	8,075.09

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

GST12%	₹ 708.76
GST18%	₹ 222.71

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SEVENTY FIVE AND NINE ONLY

Grand Total :	₹ 8,075.09
Net To Pay	₹ 8,075

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20092100	5,906.34	12.00%	708.76	%		708.76
22011010	1,237.28	18.00%	222.71	%		222.71
Total	7,143.62		931.47		00.00	931.47

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)