

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2307302

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

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

Sales Invoice No SDWSI2307302
Sales Invoice Date 06-Mar-2024
Status : Posted
Cust Ref No : SMS
Sales Order SO2403000327
Ref Doc Date : 05-Mar-2024
Eway Bill No :
Place of Supply Gurugram, Haryana-06
Due Date : 29-Mar-2024

GSTIN NO:06ABICS4530M1Z2

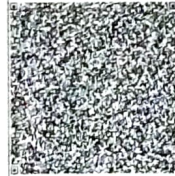
PAN NO :

Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sogood Almond Unsweetened Milk 1Ltr Pk12	22029990	2 0.000	Case	2302.5600	18	2717.0208	16,302.12
2	Sogood Soya Unsweetened 200ml Pk30	22029910	5.000	Case	707.7000	12	792.6240	3,963.12
3	Raw Grape Fruit Juice 1Ltr	20092100	12.000	Bottles	328.1300	12	367.5056	4,410.07
Total			23.00					24,675.31

Amr T
Reviewed

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



GST18% ₹ 2,486.76
GST12% ₹ 897.13

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND SIX HUNDRED SEVENTY FIVE AND THIRTY ONE ONLY Grand Total : ₹ 24,675.31
 Net To Pay ₹ 24,675

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20092100	3,937.56	12.00%	472.51	%		472.51
22029910	3,538.50	12.00%	424.62	%		424.62
22029990	13,815.36	18.00%	2,486.76	%		2,486.76
Total	21,291.42		3,383.89		00.00	3,383.89

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)