

**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**

**SDWSI2306535**

**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 : 7291989198

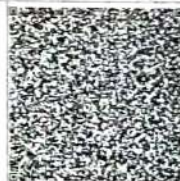
**Sales Invoice No** SDWSI2306535  
**Sales Invoice Date** 07-Feb-2024  
**Status :** Posted  
**Cust Ref No :** SMS Supply Port Ggn  
**Sales Order** SO2402000379  
**Ref Doc Date :** 07-Feb-2024  
**Eway Bill No :**  
**Place of Supply** Gurugram, Haryana-06  
**Due Date :** 10-Feb-2024

**GSTIN NO:** 06ABICS4530M1Z2  
**PAN NO :**  
**Contact Person :** Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Raw Valencia Orange Juice 250ml Pk30	20091200	1.000	Case	2362.5000	12	2646.0000	2,646.00
2	Raw Sugarcane 250ml Pk30	20098990	1.000	Case	1575.3000	12	1764.3360	1,764.34
<b>Total</b>								<b>4,410.34</b>

*Air*

**Payment Terms :** Bi Monthly 0 Days Credit  
**General Terms :**



**GST12%** ₹ 472.54

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED TEN AND THIRTY FOUR ONLY**      **Grand Total :** ₹ 4,410.34  
**Net To Pay** ₹ 4,410

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20091200	2,362.50	12.00%	283.50			283.50
20098990	1,575.30	12.00%	189.04			189.04
<b>Total</b>	<b>3,937.80</b>		<b>472.54</b>		<b>00.00</b>	<b>472.54</b>

**Executive :** Vandana

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory )