

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

SDWSI2306591

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

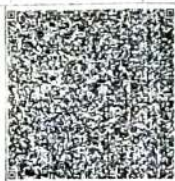
Sales Invoice No SDWSI2306591
Sales Invoice Date 10-Feb-2024
Status : Posted
Cust Ref No : SMS Supply Port Ggn
Sales Order SO2402000401
Ref Doc Date : 07-Feb-2024
Eway Bill No :
Place of Supply Gurugram, Haryana-06
Due Date : 25-Feb-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	50.000	Case	656.7800	18	775.0004	38,750.02
2	Kinley Mineral Water 500ml Pk24	22011010	50.000	Case	137.2900	18	162.0022	8,100.11
3	Fanta Pet 750ml Pk24	22021010	2.000	Case	496.4300	40	695.0020	1,390.00
Total			102.00					48,240.13

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Payment Terms : Bi Monthly 0 Days Credit
General Terms :



GST18% ₹ 7,146.63
GST 28% + CESS 12% ₹ 278.00

GRAND TOTAL : INDIAN RUPEES FORTY EIGHT THOUSAND TWO HUNDRED FORTY AND THIRTEEN ONLY

Grand Total : ₹ 48,240.13
Net To Pay ₹ 48,240

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	6,864.50	18.00%	1,235.61	%		1,235.61
22011020	32,839.00	18.00%	5,911.02	%		5,911.02
22021010	992.86	28.00%	278.00	12.00%	119.14	397.14
Total	40,696.36		7,424.63		119.14	7,543.77

Executive : Vandana
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)