

SMS SUPPLY PORT PVT. LTD.

Opp- V-10/5, DLF City

Phase - 3

Gurgaon 122002 Haryana-06 India

GSTIN : 05ABICS4530M1Z2

Telephone : 9811313289

Bank A/C No : 50200089218891
IFSC : HDFC0008575

Website : www.supplyport.in

Tax Invoice

SI2500002093

Original

SMS Supply Port (Rangpuri)
SMS Supply Port Pvt. Ltd (Rangpur)
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 128E Khasra No 1177 and 1183,
Pocket 5, Block B, Rangpuri
New Delhi 110037, Delhi-07, IN
Tel 7291969198

Sales Invoice No : SI2500002093
Sales Invoice Date : 25-Jun-2025
Status : Posted
Cust Ref No :
Sales Order : SO2506002161
Ref Doc Date : 24-Jun-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jun-2025

GSTIN NO:07ABICS4530M1Z0
PAN NO :

Contact Person :Rudresh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Paper Boat Coconut Water 200ml Pk48	22029090	3.000	Case	1767.8400	12	1979.9808	5,939.94	
Total								03.00	5,939.94



Received

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 12%

₹ 636.42

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND NINE HUNDRED THIRTY NINE AND NINETY FOUR ONLY

Grand Total : ₹ 5,939.94
Net To Pay ₹ 5,940

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22029090	5,303.52	12.00%	636.42	%		636.42
Total	5,303.52		636.42		00.00	636.42

REMARKS :

For SMS SUPPLY PORT PVT



(Authorized Signatory)