

SMS SUPPLY PORT PVT. LTD. GSTIN : 06ABICS4530M1Z2 Telephone : 9811313289
 Opp- V-10/5, DLF City, Bank A/C No : 50200069218691 Website : www.supplyport.in
 Phase - 3, IFSC : HDFC0009575
 Gurgaon , 122002 , Haryana-06 , India

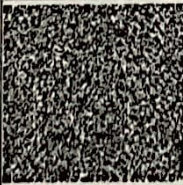
Tax Invoice **SI2500001591** **Original**

| | | |
|---|---|---|
| SMS Supply Port (Rangpuri) SMS Supply Port Pvt. Ltd. (Rangpuri) 602/21, Nauranj House, Kasturba Gandhi Marg, New Delhi , 110037 , Delhi-07 , India State : Delhi-07 Tel : 9560303658 GSTIN NO:07ABICS4530M1Z0 PAN NO : Contact Person :Rudresh | Ship To SMS Supply Port (Rangpuri) Plot No 126E, Khasra No 1177 and 1183, Pocket 5, Block B, Rangpuri New Delhi , 110037 , Delhi-07 , IN Tel : 7291969198 | Sales Invoice No : SI2500001591 Sales Invoice Date : 30-May-2025 Status : Posted Cust Ref No : Sales Order Ref Doc Date : SO2505002474 29-May-2025 Eway Bill No : Place of Supply : New Delhi , Delhi-07 Due Date : 30-May-2025 |
|---|---|---|

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|-----------------------------------|----------|--------------|------|----------|-------|----------|------------------|
| 1 | Sprite Can 180ml Pk36 | 22021010 | 5.000 | Case | 464.0000 | 40 | 649.6000 | 3,248.00 |
| 2 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 15.000 | Case | 442.8600 | 40 | 620.0040 | 9,300.06 |
| 3 | Malaki Sparkling Water 250ml Pk12 | 22011020 | 3.000 | Case | 452.4000 | 18 | 533.8320 | 1,601.50 |
| Total | | | 23.00 | | | | | 14,149.56 |



Received

Payment Terms : End Of Month 0 Days Credit
 General Terms :  GST 28% + CESS 12% ₹ 3,585.16
 GST 18% ₹ 244.30

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND ONE HUNDRED FOURTY NINE AND FIFTY SIX ONLY Grand Total : ₹ 14,149.56
 Net To Pay ₹ 14,150

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|-----------------|-----------------|
| 22011020 | 1,357.20 | 18.00% | 244.30 | % | | 244.30 |
| 22021010 | 8,982.90 | 28.00% | 2,509.81 | 12.00% | 1,075.55 | 3,585.16 |
| Total | 10,320.10 | | 2,753.91 | | 1,075.55 | 3,829.46 |

REMARKS : For SMS SUPPLY PORT PVT. LTD.