

SMS SUPPLY PORT PVT. LTD.

GSTIN : 06ABICS4530M1Z2

Telephone : 9811313289

Opp- V-10/5, DLF City,  
Phase - 3,  
Gurgaon , 122002 , Haryana-06 , India

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**SI240006296**

Original

**Tax Invoice**

**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

**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** : SI240006296  
**Sales Invoice Date** : 11-Dec-2024  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2412000460  
**Ref Doc Date** : 06-Dec-2024  
**Eway Bill No** : 391899609565  
**Place of Supply** : New Delhi , Delhi-07  
**Due Date** : 30-Dec-2024

GSTIN NO:07ABICS4530M1Z0

PAN NO :

Contact Person :Rudresh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	50.000	Case	571.4280	40	799.9992	39,999.96
<b>Total</b>			<b>50.00</b>					<b>39,999.96</b>



*Received*

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



GST 28% + CESS 12%

₹ 11,428.56

**GRAND TOTAL : INDIAN RUPEES THIRTY NINE THOUSAND NINE HUNDRED NINETY NINE AND NINETY SIX ONLY**

**Grand Total :**

**₹ 39,999.96**

**Net To Pay**

**₹ 40,000**

Transporter Name : Hound Technologies Pvt Ltd  
Vehicle No : DL01LAJ6853

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	28,571.40	28.00%	7,999.99	12.00%	3,428.57	11,428.56
<b>Total</b>	<b>28,571.40</b>		<b>7,999.99</b>		<b>3,428.57</b>	<b>11,428.56</b>

LR No. : 3214

To : Delhi  
LR Date : 12-Dec-2024

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

