

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

SDWSI2500048

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2500048
02-Apr-2025
Posted
SO2504000072
01-Apr-2025
701515563234
Gurugram, Haryana-06
30-Apr-2025

GSTIN NO:06ABICS4530M1Z2

PAN NO :

Contact Person :Deepak

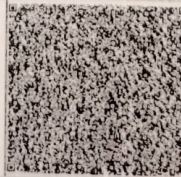
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Mapro Orange Crush 1Ltr MRP 270	20089919	6.000	Bottles	216.9600	12	242.9952	1,457.97
2	Mapro Strawberry Crush 1Ltr MRP 270	20098990	3.000	Bottles	216.9600	12	242.9952	728.99
3	Redbull Can 250ml Pk24	22029990	30.000	Case	1485.0000	40	2079.0000	62,370.00
4	Gunsberg Ginger Beer 330ml Pk24	22021010	2.000	Case	1009.0000	40	1412.6000	2,825.20
5	Gunsberg Grape Fruit Ale 330ml Pk24	22021010	3.000	Case	1009.0000	40	1412.6000	4,237.80
6	Thums Up Can 180ml Pk36	22021010	4.000	Case	445.0000	40	623.0000	2,492.00
7	Coca Cola Can 300ml Pk24	22021010	50.000	Case	442.8600	40	620.0040	31,000.20
Total			98.00					105,112.16

*vineel
7011553854
DLIL-~~1111~~
w 6550*

*All Received
by
Amit
8651737645
25-4-25*

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 12% ₹ 234.32
GST 28% + CESS 12% ₹ 29,407.20

GRAND TOTAL : INDIAN RUPEES ONE LACS FIVE THOUSAND ONE HUNDRED TWELVE AND SIXTEEN ONLY

Grand Total : ₹ 105,112.16
Net To Pay ₹ 105,112

Transporter Name : Self
Vehicle No : DL01LW6550
From : DELHI
LR No : 6

To : GURUGRAM
LR Date : 02-Apr-2025

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	1,301.76	12.00%	156.21	%		156.21
20098990	650.88	12.00%	78.11	%		78.11
22021010	28,968.00	28.00%	8,111.04	12.00%	3,476.16	11,587.20
22029990	44,550.00	28.00%	12,474.00	12.00%	5,346.00	17,820.00
Total	75,470.64		20,819.36		8,822.16	29,641.52

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)