

**Tax Invoice**

**SDWSI2500222**

**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** SDWSI2500222

**Sales Invoice Date** 05-Apr-2025

**Status** Posted

**Cust Ref No :**

**Sales Order** SO2504000313

**Ref Doc Date :** 04-Apr-2025

**Eway Bill No :** 741516516268

**Place of Supply** Gurugram, Haryana-06

**Due Date :** 30-Apr-2025

GSTIN NO:06ABICS4530M1Z2

PAN NO :

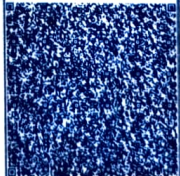
Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	30.000	Case	1485.0000	40	2079.0000	62,370.00
2	Perrier Sparkling water 330ml Pk24	22011020	10.000	Case	2184.0000	18	2577.1200	25,771.20
3	Perrier Sparkling water 750ml Pk12	22011020	2.000	Case	2184.0000	18	2577.1200	5,154.24
4	Real Tomato Juice 1ltr	22029020	6.000	Pcs	80.9700	12	90.6864	544.12
5	Sprite Can 180ml Pk36	22021010	1.000	Case	445.0000	40	623.0000	623.00
<b>Total</b>			<b>49.00</b>					<b>94,462.56</b>

DL1LS8842  
MANN  
9717969725

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

**General Terms :**



GST 28% + CESS 12% ₹ 17,998.00  
GST 18% ₹ 4,717.44  
GST 12% ₹ 58.30

**GRAND TOTAL : INDIAN RUPEES NINTY FOUR THOUSAND FOUR HUNDRED SIXTY TWO AND FIFTY SIX ONLY**

**Grand Total :** ₹ 94,462.56  
**Net To Pay** ₹ 94,463

Transporter Name : Self  
Vehicle No. : DL01LS8842  
From : DELHI  
LR No. : 05

To : GURUGRAM  
LR Date : 05-Apr-2025

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	26,208.00	18.00%	4,717.44	%		4,717.44
22029020	485.82	12.00%	58.30	%	53.40	178.00
22029990	44,550.00	28.00%	12,474.00	12.00%	5,348.00	58.30
<b>Total</b>	<b>71,688.82</b>		<b>17,374.34</b>		<b>5,399.40</b>	<b>22,773.74</b>

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD

( Authorized Signatory )

