

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Kharsa No 1183
Pocket 5, Block B, Rangpur Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 50200069218891
IFSC : HDFC0009578

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2500295

SMS Supply Port (Ggn)
SMS Supply Port Pvt. Ltd. (Gurugram)
H B/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 : 7291989198

Sales Invoice No : SDWSI2500295
Sales Invoice Date : 08-Apr-2025
Status : Posted
Sales Order : SO2504000520
Ref Doc Date : 07-Apr-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 30-Apr-2025

GSTIN NO:06ABIC54530M1Z2
PAN NO :
Contact Person : Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 250ml Pk30	22021010	10.000	Case	325.0000	40	455.0000	4,550.00	
2	Fanta Pet 750ml Pk24	22021010	5.000	Case	485.7140	40	679.9996	3,400.00	
3	Thums Up Pet 750ml Pk24	22021010	5.000	Case	485.7140	40	679.9996	3,400.00	
4	Coca Cola Can 180ml Pk36	22021010	10.000	Case	445.0000	40	623.0000	6,230.00	
5	Groovy Food Agave Syrup 250ml	17026090	20.000	Bottles	398.1800	18	469.8524	9,397.05	
6	Sprite Can 180ml Pk36	22021010	5.000	Case	445.0000	40	623.0000	3,115.00	
7	Gurugi Aam Panna 750ml	220290	10.000	Bottles	165.1800	12	185.0016	1,850.02	
Total								65.00	31,942.07

Auto
8651787645
8-4-25

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



GST 28% + CESS 12% ₹ 5,912.86
GST 18% ₹ 1,433.45
GST 12% ₹ 198.22

GRAND TOTAL : INDIAN RUPEES THIRTY ONE THOUSAND NINE HUNDRED FOURTY TWO AND SIX ONLY

Grand Total : ₹ 31,942.06
Net To Pay ₹ 31,942

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
17026090	7,983.60	18.00%	1,433.45			1,433.45
22021010	14,782.14	28.00%	4,139.00	12.00%	1,773.86	5,912.86
220290	1,651.80	12.00%	198.22			198.22
Total	24,397.54		5,770.67		1,773.86	7,544.53

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)