

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M120

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200089216591
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2500296

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 : SDWSI2500296
 Sales Invoice Date : 08-Apr-2025
 Status : Posted
 Cust Ref No : SO2504000601
 Sales Order : 08-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 30-Apr-2025

GSTIN NO:06ABIC54530M122

PAN NO :

Contact Person : Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Raw Valencia Orange 250ml Pk30 (MRP 150)	20091200	4.000	Pack	3013.0000	12	3374.5600	13,498.24
2	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	3.000	Bottles	2773.0000	18	3272.1400	9,815.42
Total			07.00					23,314.66

AmT
Received
8651737695
8-4-25

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

GST 12% ₹ 1,446.24
 GST 18% ₹ 1,497.42



GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND THREE HUNDRED
 FOURTEEN AND SIXTY SIX ONLY

Grand Total : ₹ 23,314.66
 Net To Pay ₹ 23,315

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
13021990	6,319.00	18.00%	1,497.42	%		1,497.42
20091200	12,052.00	12.00%	1,446.24	%		1,446.24
Total	20,371.00		2,943.66		00.00	2,943.66

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

