

GSTIN : 07ABICS4830M120

Telephone : 9811313289

Bank A/C No : 60200089218891
IFSC : HDFC0009575

Website : www.supplyport.in

SMS SUPPLY PORT PVT. LTD.
(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

Original

SDWSI2413908

Tax Invoice

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 : 7291989198

Sales Invoice No : SDWSI2413908
Sales Invoice Date : 20-Mar-2025
Status : Posted
Cust Ref No :
Sales Order : SO2503001389
Ref Doc Date : 18-Mar-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 28-Mar-2025

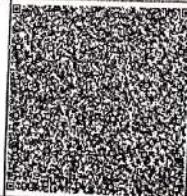
GSTIN NO:06ABICS4530M122
PAN NO :

Contact Person : Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Raw Grape Fruit Juice 1Ltr	20092100	20.000	Bottles	332.8200	12	372.7584	7,455.17
2	Hersheys Chocolate Syrup 1.3Kg	18069040	10.000	Bottles	258.0500	18	304.4990	3,044.99
3	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	10.000	Bottles	2773.0400	18	3272.1872	32,721.87
Total			40.00					43,222.03

*Amit
Received*

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



GST 12% ₹ 798.77
GST 18% ₹ 5,455.96

GRAND TOTAL : INDIAN RUPEES FOURTY THREE THOUSAND TWO HUNDRED TWENTY TWO AND THREE ONLY

Grand Total : ₹ 43,222.03
Net To Pay ₹ 43,222

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
13021990	27,730.40	18.00%	4,991.47	%		4,991.47
18069040	2,580.50	18.00%	464.49	%		464.49
20092100	6,656.40	12.00%	798.77	%		798.77
Total	36,967.30		6,254.73		00.00	6,254.73

REMARKS :

For SMS SUPPLY PORT PVT. LTD.