

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

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200089218801
IFSC : HDFC00088575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice SDWSI2409215

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 SDWSI2409215
Sales Invoice Date 22-Nov-2024
Status Posted
Cust Ref No :
Sales Order SO2411001454
Ref Doc Date : 19-Nov-2024
Eway Bill No :
Place of Supply Gurugram, Haryana-06
Due Date : 30-Nov-2024

GSTIN NO:06ABICS4530M1Z2
PAN NO :
Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Raw Valencia Orange Juice 250ml Pk30	20091200	2.000	Case	2892.8600	12	3240.0032	6,480.01	
2	Sepoy & Co Spiced Grapefruit Tonic 200ml PK24	22021090	1.000	Case	1465.7200	40	2052.0080	2,052.01	
Total								03.00	8,532.02

Handwritten signatures and scribbles

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

GST12% ₹ 694.29
GST 28% + CESS 12% ₹ 586.29

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FIVE HUNDRED THIRTY TWO AND ONE ONLY

Grand Total : ₹ 8,532.01
Net To Pay ₹ 8,532

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20091200	5,785.72	12.00%	694.29	%		694.29
22021090	1,465.72	28.00%	410.40	12.00%	175.89	586.29
Total	7,251.44		1,104.69		175.89	1,280.58

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)