

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2410917

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

Shlp To
 SMS Supply Port Ggn
 Opp V 10/5, DLF Phase III
 Gurugram, 122002, Haryana-06, IN
 Tel : 7291969198

Sales Invoice No : SDWSI2410917
 Sales Invoice Date : 02-Jan-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2501000126
 Ref Doc Date : 02-Jan-2025
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 31-Jan-2025

GSTIN NO:06ABICS4530M1Z2

PAN NO :

Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	50.000	Case	194.9200	18	230.0056	11,500.28	
2	Bisleri Bliss Mineral Water 1Ltr Pk12 (MRP 30)	22021010	50.000	Case	110.1700	18	130.0006	6,500.03	
3	Bisleri Mineral Water 1Ltr Pk12	22021010	50.000	Case	99.4400	18	117.3392	5,866.96	
4	Bisleri Mineral Water 250ml Pk24	22021010	50.000	Case	95.3800	18	112.5484	5,627.42	
Total								200.00	29,494.69

Deepak

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

GST18% ₹ 4,499.19

GRAND TOTAL : INDIAN RUPEES TWENTY NINE THOUSAND FOUR HUNDRED NINETY FOUR AND SIXTY NINE ONLY
 Grand Total : ₹ 29,494.69
 Net To Pay ₹ 29,495

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	9,746.00	18.00%	1,754.28	%		1,754.28
22021010	15,249.50	18.00%	2,744.91	%		2,744.91
Total	24,995.50		4,499.19		00.00	4,499.19

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)