

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

Telephone : 9811313289

Bank A/C No : 50200089218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2500406

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 SDWSI2500406
Sales Invoice Date 10-Apr-2025
Status Posted
Cust Ref No :
Sales Order SO2504000712
Ref Doc Date 09-Apr-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06
Due Date 30-Apr-2025

GSTIN NO:06ABICS4530M1Z2

PAN NO :

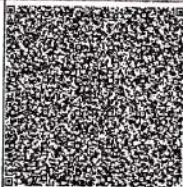
Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Marim Bula Paan 1Ltr	21069011	4.000	Bottles	487.0800	18	574.7544	2,299.02
2	Redbull Can 250ml Pk24	22029990	20.000	Case	1485.0000	40	2079.0000	41,580.00
3	Supasawa Cocktail Mixer 700ml	20089991	5.000	Bottles	636.0600	18	750.5508	3,752.75
4	Limca 2ltr Pk9 (MRP-99)	22021010	8.000	Case	487.5700	40	682.5980	5,460.78
Total			37.00					53,092.55

Amit
Received
10-04-2025

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 18% ₹ 923.15
 GST 28% + CESS 12% ₹ 13,440.22

GRAND TOTAL : INDIAN RUPEES FIFTY THREE THOUSAND NINETY TWO AND FIFTY SIX ONLY

Grand Total : ₹ 53,092.56
 Net To Pay ₹ 53,093

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089991	3,180.30	18.00%	572.45	%		572.45
21069011	1,948.32	18.00%	350.70	%		350.70
22021010	3,900.56	28.00%	1,092.16	12.00%	468.07	1,560.22
22029990	29,700.00	28.00%	8,316.00	12.00%	4,664.60	11,880.00
Total	38,729.18		10,331.31		4,032.07	14,363.37

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)