

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2409648

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

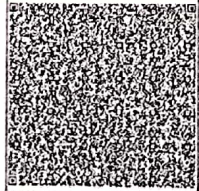
Sales Invoice No : SDWSI2409648
 Sales Invoice Date : 03-Dec-2024
 Status : Posted
 Cust Ref No :
 Sales Order : SO2412000154
 Ref Doc Date : 02-Dec-2024
 Eway Bill No : 711482074734
 Place of Supply : Gurugram, Haryana-06
 Due Date : 30-Dec-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Supasawa Cocktail Mixer 700ml	20089991	1.000	Bottles	636.3600	18	750.9048	750.90
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	100.000	Case	553.5700	40	774.9980	77,499.80
Total			101.00					78,250.70

Deepak

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



GST18% ₹ 114.54
 GST 28% + CESS 12% ₹ 22,142.80

GRAND TOTAL : INDIAN RUPEES SEVENTY EIGHT THOUSAND TWO HUNDRED FIFTY AND SEVENTY ONLY Grand Total : ₹ 78,250.70
 Net To Pay ₹ 78,251

Transporter Name : Self
 Vehicle No : DL01LAL9701
 From : DELHI

To : GURUGRAM
 LR Date : 03-Dec-2024

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089991	636.36	18.00%	114.54	%		114.54
22021010	55,357.00	28.00%	15,499.96	12.00%	6,642.84	22,142.80
Total	55,993.36		15,614.50		6,642.84	22,257.34

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)