

Tax Invoice

SDWSI2411878

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 SDWSI2411878
Sales Invoice Date 02-Feb-2025
Status Posted
Cust Ref No :
Sales Order SO2502000163
Ref Doc Date : 02-Feb-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06
Due Date : 28-Feb-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fanta Pet 250ml Pk30 <i>Not Recd</i>	22021010	2.000	Case	325.0000	40	455.0000	910.00
2	Coca Cola Can 180ml Pk36	22021010	25.000	Case	445.0000	40	623.0000	15,575.00
3	Sprite Pet 250ml Pk30	22021010	1.000	Case	325.0000	40	455.0000	455.00
4	Raw Valencia Orange 250ml Pk30 (MRP 150)	20091200	3.000	Pack	3013.5000	12	3375.1200	10,125.36
5	Springburst Lime Seasoning Powder 500gm	21039040	5.000	Pcs	150.0000	12	168.0000	840.00
6	Hersheys Chocolate Syrup 1.3Kg	18069040	10.000	Bottles	258.5000	18	305.0300	3,050.30
7	Mapro Butterscotch Apple Crush 1Ltr	20089919	2.000	Bottles	162.0000	12	181.4400	362.88
Total			48.00					31,318.54

Fanta some = 02 case Recd not 250pet Fanta Recd

Auth

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

GST 28% + CESS 12% ₹ 4,840.00
GST 12% ₹ 1,213.74
GST 18% ₹ 465.30

GRAND TOTAL : INDIAN RUPEES THIRTY ONE THOUSAND THREE HUNDRED EIGHTEEN AND FIFTY FOUR ONLY

Grand Total : ₹ 31,318.54
Net To Pay ₹ 31,319

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
18069040	2,585.00	18.00%	465.30	%		465.30
20089919	324.00	12.00%	38.88	%		38.88
20091200	9,040.50	12.00%	1,084.86	%		1,084.86
21039040	750.00	12.00%	90.00	%		90.00
22021010	12,100.00	28.00%	3,388.00	12.00%	452.00	4,840.00
Total	24,799.50		5,067.04		1,452.00	6,519.04

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

SUPPLY PORT PVT. LTD.
 (Authorized Signatory)