

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2408278

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

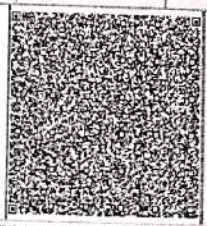
Sales Invoice No : SDWSI2408278
Sales Invoice Date : 30-Oct-2024
Status : Posted
Cust Ref No :
Sales Order : SO2410002291
Ref Doc Date : 30-Oct-2024
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 30-Oct-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	30.000	Case	1785.7200	40	2500.0080	75,000.24
Total			30.00					75,000.24

Deepak

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



GST 28% + CESS 12% ₹ 21,428.64

INDIAN TOTAL : INDIAN RUPEES SEVENTY FIVE THOUSAND AND TWENTY FOUR ONLY

Grand Total : ₹ 75,000.24
 Net To Pay ₹ 75,000

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22029990	53,571.60	28.00%	15,000.05	12.00%	6,428.59	21,428.64
Total	53,571.60		15,000.05		6,428.59	21,428.64

MARKS :

