

SMS SUPPLY PORT PVT. LTD.

Opp V 10.5 DLF City
Phase 3
Gurgaon 122002, Haryana 06, India

GSTIN : 06ADICS4530M1Z2

Telephone : 9811313289

Bank A/C No : 50200009218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SI2500001459

Original

SMS Supply Port (Rangpuri)
SMS Supply Port Pvt Ltd (Rangpuri)
002/21 Nauranj House, Kasturba Gandhi Marg,
New Delhi, 110037, Delhi-07, India
State: Delhi-07
Tel: 9560303650

Ship To
SMS Supply Port (Rangpuri)
Plot No 120E, Kharsa No 1177 and 1183,
Pocket 5, Block B, Rangpuri
New Delhi, 110037, Delhi-07, IN
Tel: 7201969109

Sales Invoice No : SI2500001459
Sales Invoice Date : 22-May-2025
Status : Posted
Cust Ref No :
Sales Order : SO2505001874
Ref Doc Date : 22-May-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-May-2025

GSTIN NO:07ADICS4530M1Z0
PAN NO :
Contact Person :Rudresh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	12 000	Case	2280 0000	18	2690 4000	32 284 80
2	Vedica Mineral Water 1Ltr Pk12	22011010	20 000	Case	177.9700	18	210 0046	4 200 09



Received

Total 32.00 **36,484.89**

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



GST 18% ₹ 5,565.49

GRAND TOTAL : INDIAN RUPEES THIRTY SIX THOUSAND FOUR HUNDRED EIGHTY FOUR AND EIGHTY NINE ONLY

Grand Total : ₹ 36,484.89
Net To Pay ₹ 36,485

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	3,559.40	18.00%	640.69	%		640.69
22011020	27,360.00	18.00%	4,924.80	%		4,924.80
Total	30,919.40		5,565.49		00.00	5,565.49

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)