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GSTIN : 08ABICS4530M122 **Telephone :** 9811313289
Bank A/C No : 50200069218691 **Website :** www.supplyport.in
IFSC : HDFC0009575

SMS SUPPLY PORT PVT. LTD.
 House no 140, Near Indian Overseas Bank
 Wazirabad Village,
 Gurugram , 122003 , Haryana-06 , India

S12500004971

Original

Tax Invoice

SMS Supply Port (Rangpuri)
 SMS Supply Port Pvt. Ltd. (Rangpuri)
 602/21, Nauranj House, Kasturba Gandhi Marg,
 New Delhi , 110037 , Delhi-07 , India
 State : Delhi-07
 Tel : 9560303658

Ship To
 SMS Supply Port (Rangpuri)
 Plot No 126E, Kharsa No 1177 and 1183,
 Pocket 5, Block B, Rangpuri
 New Delhi , 110037 , Delhi-07 , IN
 Tel : 7291969198

Sales Invoice No S12500004971
Sales Invoice Date 04-Dec-2025
Status : Posted
Cust Ref No :
Sales Order 802512000037
Ref Doc Date : 01-Dec-2025
Eway Bill No :
Place of Supply New Delhi , Delhi-07

GSTIN NO:07ABICS4530M120
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	1.000	Case	2280.0000	5	2394.0000	2,394.00
2	Monin Blackberry Syrup 700ml	21069092	2.000	Bottles	539.0000	5	565.9500	1,131.90
3	Vedica Natural Mineral Water 500ml Pk20 MRP 36	22011010	10.000	Case	179.0500	5	188.0025	1,880.03
4	Mapro Khwi Crush 1Ltr MRP 369	20089919	3.000	Bottles	314.5200	5	330.2460	990.74
5	Mapro Pineapple Crush 1Ltr MRP 252	20089919	2.000	Bottles	214.8000	5	225.5400	451.08
6	Vedica Zen Natural Mineral Water 1Ltr Pk12 MRP 113	22011010	20.000	Case	271.4200	5	284.9910	5,699.82
Total			38.00					12,547.57



Payment Terms : End Of Month 45 Days Credit
General Terms :

GST 5% ₹ 597.50

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FIVE HUNDRED FOURTY SEVEN AND FIFTY SIX ONLY

Grand Total : ₹ 12,547.56
Net To Pay ₹ 12,548

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	1,373.16	05.00%	68.66	%		68.66
21069092	1,078.00	05.00%	53.90	%		53.90
22011010	7,218.90	05.00%	360.95	%		360.95
22011020	2,280.00	05.00%	114.00	%		114.00
Total	11,950.06		597.51			597.51

REMARKS :

For SMS SUPPLYPORT PVT. LTD.

 (Authorized Signatory)