

SMS SUPPLY PORT PVT. LTD.
 Opp- V-10/5, DLF City,
 Phase - 3,
 Gurgaon, 122002, Haryana-08, India

GSTIN : 06ABICS4530M1Z2
Bank A/C No : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SI2500001757

Original

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 : 0560303658

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

Sales Invoice No SI2500001757
Sales Invoice Date 07-Jun-2025
Status : Posted
Cust Ref No :
Sales Order SO2506000729
Ref Doc Date : 07-Jun-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Jun-2025

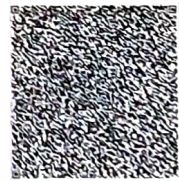
GSTIN NO:07ABICS4530M1Z0
PAN NO :
Contact Person :Rudresh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Hukum Jeera Pop 200ml Pk24	21011200	10.000	Case	144.0800	18	170.0144	1,700.14
2	Paper Boat Coconut Water 200ml Pk48	22029090	5.000	Case	1767.8500	12	1979.9920	9,899.96
3	BN Mango Juice 1 ltr Pk12	22029920	1.000	Case	869.4000	12	973.7280	973.73

+ kindly Soda 750ml PK12 = 10 Case
 Received
 by

Total 16.00 **12,573.83**

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



GST 18% ₹ 259.34
GST 12% ₹ 1,165.04

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FIVE HUNDRED SEVENTY THREE AND EIGHTY THREE ONLY **Grand Total :** ₹ 12,573.83
Net To Pay ₹ 12,574

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21011200	1,440.80	18.00%	259.34	%		259.34
22029090	8,839.25	12.00%	1,060.71	%		1,060.71
22029920	869.40	12.00%	104.33	%		104.33
Total	11,149.45		1,424.38		00.00	1,424.38

REMARKS : B NATURAL 1LT 10 PACKETS

For **SMS SUPPLY PORT PVT. LTD.**

Authorized Signatory