

SMS SUPPLY PORT PVT. LTD.

(SDW) 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

Original

Tax Invoice

SDWSI2501311

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 : SDWSI2501311
Sales Invoice Date : 29-Apr-2025
Status : Posted
Cust Ref No : SO2504002400
Sales Order : 29-Apr-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 30-Apr-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Mapro Kokum Crush 1Ltr	20089919	1.000	Bottles	200.8900	12	224.9968	225.00	
Total								04.00	225.00

Deepak

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



GST 12% ₹ 24.11

GRAND TOTAL : INDIAN RUPEES TWO HUNDRED TWENTY FIVE ONLY

Grand Total : ₹ 225.00
Net To Pay ₹ 225

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	200.89	12.00%	24.11	%		24.11
Total	200.89		24.11		00.00	24.11

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)